Contract								Payments to	Payments to	9	% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	#536K - Automated People Mover Phase 3 Expansion at Bush					BOMBARDIER TRANSPORTATION						
4600008	799 IAH. A-000354-0005-4-01	Construction	5/14/2008	3 11/13/20	10 Houston Aviation Department	(HOLDINGS) USA, INC	\$42,970,944	\$38,761,917	\$3,482,427	10.00%	8.98%	-1.02%
	Exterior and Interior Renovations to Terminal C at George Bush											
4600004	International Airport/Houston; Project No. 490M; CIP Nos. A-	Duefessional Comitees	F /24/2000	F /24/20	00 Harratan Ariatian Danastanant	2D/latementic and June	Ć0 460 0FF	ć7 F74 27F	¢2.260.222	24.000/	20.040/	F 0.40/
46000044	492 0322 and A-0422C56981. Mounted Patrol Facility - Relocation. G-000117-0001-3.	Professional Services	5/24/2005	5/24/20	08 Houston Aviation Department	3D/International, Inc.	\$8,160,855	\$7,574,375	\$2,260,322	24.00%	29.84%	5.84%
46000049	955 #C57183	Professional Services	7/27/2005	7/27/20	08 Houston General Services	3D/International, Inc.	\$1,110,982	\$1,153,048	\$266,641	24.00%	23.12%	-0.88%
1000001	Contract with 4B Technology Group, LLC for Aviation #577 -	1 Totessional Services	7,27,2003	, ,,,,,,,	oo Houston General Services	35) memational, me.	ψ1,110,30 2	71,133,040	Q200,041	24.0070	23.1270	0.0070
	Information Technology and Telecommunication Infrastructure											
	Field Inspection Services at IAH, HOU, and EFD. A-000138-0006)-										
46000050	024 3-01. #C55990	Professional Services	6/2/2004	9/2/20	12 Houston Aviation Department	4b Technology Group, LLC	\$5,500,000	\$4,300,732	\$952,082	24.00%	22.13%	-1.87%
	Professional Engineering Services for Aviation No. 671 -											
	Horsepen Bayou Drainage Improvements at Ellington Field											
4600010	506 Airport (EFD). A-000593-0001-3-01. #4600010606	Professional Services	11/17/2010	8/6/20	13 Houston Aviation Department	A & S Engineers, Inc.	\$700,000	\$0	\$0	20.28%	0.00%	-20.28%
	Professional Engineering Services for Negotiated Storm		- 1 1									
4600000	563 Drainage System Work Orders. File # SM502. #C54023	Professional Services	5/22/2002	2 //30/20	04 Houston Public Works & Engineering	A & S Engineers, Inc.	\$350,000	\$233,415	\$76,040	24.00%	32.57%	8.57%
4600006	Calibration & Repair Services for Truck Platform Scales for the 555 PWE Department. LC-R-0769-067-21036	xSPD Purchase Orders	10/24/2006	10/24/20	11 Houston Public Works & Engineering	Aabbott-Michelli Technologies, Inc.	\$316,475	\$157,656	\$16,839	2.00%	10.68%	8.68%
4000000	333 FWL Department. LC-N-0/03-00/-21030	ASPD Fulcilase Olders	10/24/2000	10/24/20	11 Houston Fublic Works & Engineering	Adubott-Michelli Technologies, Inc.	\$310,473	\$137,030	\$10,639	2.00%	10.06%	0.00/0
4600009	669 Implementation of a Recycling Program for City Facilities.	Professional Services	6/24/2009	6/24/20	14 Houston Administration & Regulatory A	ffa Abitibi-Consolidated Corp.	\$1,782,573	\$375,310	\$20,419	11.00%	5.44%	-5.56%
	Formal Bids Received for Special Purpose Clothing for Various		-, ,	-, , -	,		, , - ,	,,-	, -, -			
46000068	379 Departments. SC-R-8415-038-20958	xSPD Purchase Orders	8/23/2006	8/23/20	11 Houston Strategic Purchasing Division	Academy Awards	\$209,540	\$210,651	\$23,524	11.00%	11.16%	0.16%
	Professional Audit Support, Cost Recovery and Financial											
4600009	145 Accounting Services for the Finance Department. S37-Q22969	xPurchasing	10/1/2008	3 10/1/20	10 Houston Police Department	Accretive Solutions	\$150,000	\$16,944	\$0	15.00%	0.00%	-15.00%
4600004	Benson Street Reconstruction from Lyons Avenue to Noble		42/44/2001	C /42 /20	06.11	40140	64 464 027	64 400 626	6247.027	47.000/	20.040/	2.040/
4600004	726 Street. N-0782-01-3. #C61616	Construction	12/14/2005	6/12/20	06 Houston Public Works & Engineering	ACM Contractors, Inc.	\$1,161,827	\$1,189,626	\$247,927	17.00%	20.84%	3.84%
46000086	552 Water #10859-04 - WLR in West Gray Area. S-000035-00F9-4	Construction	4/2/2008	11/28/20	08 Houston Public Works & Engineering	ACM Contractors, Inc.	\$2,411,055	\$2,144,859	\$544,285	22.00%	25.37%	3.37%
4000000	Water #10882-08 - WLR in Port Houston Subdivision. S-000035		4/2/2000	11/20/20	oo rioustoii i ubiic works & Engineering	riem contractors, me.	72,411,033	72,177,033	Ç544,205	22.0070	23.3770	3.3770
46000099	910 00W5-4. #4600009910	Construction	9/23/2009	5/11/20	10 Houston Public Works & Engineering	ACM Contractors, Inc.	\$1,234,615	\$1,120,280	\$280,606	20.00%	25.04%	5.04%
	Ambulance Fee Collection Services for Finance &				0 0	·	. , ,		. ,			
	Administration and Fire Departments. TC-2-0739-019-13276.											
46000072	214 #C54484.	Revenue	10/23/2002	2 10/29/20	14 Houston Finance	ACS State & Local Solutions, Inc	\$1	\$18,036,063	\$2,291,909	12.00%	12.70%	0.70%
	Purchase Parking Meter Devices, Implementation and											
4600009	194 Management for the ARA Department. C62021	Purchasing - Contracts	4/5/2006	4/27/20	11 Houston Convention & Entertainment Fa	ac ACS State & Local Solutions, Inc	\$16,456,919	\$7,294,685	\$792,815	24.00%	10.86%	-13.14%
	Automotive Lubricants for Various Departments. S32-S23377.		10/10/201			404.0	44 00= 004	40	440.000	44.000/	0.000/	
46000100	550 #4600010650	Purchasing - Contracts	10/13/2010	10/18/20	15 Houston Strategic Purchasing Division	ADA Resources, Inc.	\$1,895,231	\$0	\$10,000	11.00%	0.00%	-11.00%
4600006	Formal Bids Received for Fuel, Aviation Gasoline and Turbine 986 for the Police Department SC-R-9130-098-20966	xSPD Purchase Orders	8/30/2006	9/20/20	11 Houston Police Department	ADA Resources, Inc.	\$1,414,000	\$1,184,395	\$260,000	3.00%	21.95%	18.95%
4000000	700 for the Folice Department Se it 3130 030 20300	ASF D Fulcilase Orders	8/30/2000	0/30/20	II nouston ronce bepartment	ADA Resources, Inc.	\$1,414,000	\$1,104,333	7200,000	3.00%	21.9370	10.5570
	Reverse Auction Bids Received for Automotive Lubricants for											
46000003	337 Various Departments. SC-R-9150-037-20786RA	xSPD Purchase Orders	2/22/2006	2/22/20	11 Houston Strategic Purchasing Division	ADA Resources, Inc.	\$2,411,983	\$2,327,407	\$290,000	3.00%	12.46%	9.46%
	Contract for Field Support Services with ADS Environmental											
	Services for WW #4910 - Hydraulic Modeling Support. R-											
4600006	750 001000-00AA-3	Professional Services	6/28/2006	6/28/20	10 Houston Public Works & Engineering	ADS Environmental Services, Inc.	\$1,538,800	\$1,499,028	\$212,363	17.00%	14.16%	-2.84%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Awarding a contract for Inspection, Maintenance and Repairs											
4600000	on Overhead Cranes and Hoists for Various Departments. S10- 95 L23201	Purchasing - Contracts	10/14/2009	10/27/201	4 Houston Strategic Purchasing Division	Advanced Overhead Crane Services	\$1,828,324	\$148,974	\$10,089	5.00%	6.77%	1.77%
40000038	55 123201	r di ciiasiiig - Coiiti acts	10/14/2003	10/2//20	4 Houston Strategic Furchasing Division	Advanced Overhead Crane Services	71,020,324	Ş140,374	\$10,089	3.00%	0.7770	1.77/0
	Electronic Citation Devices for the Municipal Courts-											
46000096	97 Administration and Houston Police Departments. S33-T22951	Purchasing - Contracts	9/30/2009	9/30/201	2 Houston Municipal Courts - Adm	Advanced Public Safety, Inc.	\$1,535,349	\$286,817	\$49,910	4.00%	17.40%	13.40%
	Professional Engineering Services for Brittmoore Road Reconstruction from IH-10 to Hammerly. N-000596-0001-3;											
46000059	34 #C50922	Professional Services	10/14/1999	12/31/200	95 Houston Public Works & Engineering	AECOM Technical Services, Inc.	\$1,823,594	\$1,454,400	\$455,887	24.00%	31.34%	7.34%
						·						
	Professional Architectural/Engineering Services Agreement for											
46000002	Aviation #516C - Job Order Contracting (JOC) Support at Bush 10 IAH, HOU, EFD. A-000138-0018-3-01. #4600008210	Professional Services	9/19/2007	0/10/200	8 Houston Aviation Department	AECOM USA Group, Inc.	\$2,475,959	\$2,007,780	\$594,981	24.00%	29.63%	5.63%
40000062	10 IAII, 1100, El D. A-000136-0016-3-01. #4000006210	Fiolessional Services	3/13/2007	9/19/200	o Houston Aviation Department	ALCOW OSA Group, Inc.	\$2,473,535	\$2,007,780	3354,561	24.00%	29.03/0	3.03/0
46000060	89 Kirby Drive Relief Storm Sewer. M-000230-0002-3; #C50951	Professional Services	10/29/1999	10/29/200	4 Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$991,150	\$670,858	\$222,414	24.00%	33.15%	9.15%
	Professional Construction Management and Inspection Services	S										
4600000	for WW #4884-01 - Southwest WWTP Improvements. R- 13 000265-0038-4. #4600009013	Professional Services	9/10/2008	9/10/200	9 Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$810,000	\$737,232	\$320,302	24.00%	43.44%	19.44%
40000030	Professional Engineering Services contract between the City	r Totessional Services	3/10/2000	3/10/200	o Houston'r ublic Works & Eligineering	ALCONI OSA, IIIC. (IRATCB, IIIC.)	3810,000	\$757,232	3320,302	24.00%	45.4470	13.44/0
	and J. F. Thompson, Inc. for services associated with the Storm											
	Water Management Program (SWMP). M-000220-0003-3. File											
46000070	24 #SM5013. #4600000800 / #C55495.	Professional Services	12/3/2003	3 12/11/201	.0 Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$37,418,080	\$31,355,612	\$8,745,233	24.00%	27.89%	3.89%
	Professional Engineering Services Contract for											
	Preliminary/Schematic design of Greens Road: JFK Boulevard to)										
46000064	78 U.S. 59 (North). N-000664-0001-3; File No. SB9190C62109.	Professional Services	2/8/2006	2/8/200	7 Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$347,277	\$212,863	\$12,882	24.00%	6.05%	-17.95%
	Professional Engineering Services Contract with J.F. Thompson,											
	Inc, for plant reliability improvements and increase of the firm											
	capacity for Water #10594 - 350 MGD at the East Water											
46000060	90 Purification Plant (EWPP) Complex. S-000056-0029-3	Professional Services	3/29/2000	12/31/200	5 Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$21,864,318	\$12,636,410	\$2,924,878	24.00%	23.14%	-0.86%
	Professional Engineering Services for design of Greens Road											
46000060	from John F. Kennedy Boulevard to Aldine-Westfield. N- 06 000686-0001-3. #C55981/4600006006.	Professional Services	5/19/2004	5/19/200	5 Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$1,653,356	\$24,464	\$19	24.00%	0.07%	-23.93%
	Professional Engineering Services for Design of Yale Street		-,,	,		(, , ,	<i>+-,,</i>	7=1,10	,			
	Paving from Tidwell Road to Parker Road. N-000592-0001-3.											
46000067	42 .SB9231. #C62167/4600006742.	Professional Services	5/17/2006	8/22/200	9 Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$1,165,175	\$595,185	\$196,203	24.00%	32.96%	8.96%
	Professional Engineering Services for Engineering Services											
	associated with the EWPP Facilities Rehabilitation											
46000100	26 Improvements. S-000056-0052-4. #4600010026	Professional Services	12/16/2009	12/30/201	5 Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$991,965	\$105,676	\$0	24.00%	0.00%	-24.00%
	Drofossional Engineering Convices for Way #4994 Conthusset											
46000060	Professional Engineering Services for Ww #4884 - Southwest 17 WWTP Renewal/Replacement. R-0265-38-2. #C56929.	Professional Services	4/13/2005	4/13/200	8 Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$1,650,000	\$953,025	\$440,491	24.00%	46.22%	22.22%
40000000	17 17 17 Neneway replacement. it 0205 50 2. #650525.	i i o i cossioniai oci vices	7/13/2003	7, 13, 200	o moderni done works & Engineering	ALCOM ODA, me. (marco, me.)	71,030,000	7555,025	¥440,431	24.00/0	70.22/0	22.22/0

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional of South Shaver Road from Gulf Freeway (IH-45) to Galveston Road (SH-3). No. N-000582-0001-3. #C51431 /	0										
4600006	6968 4600006091 Replacement of HVAC System, Police Communications Building	Professional Services	5/1/2000	0 12/31/20	004 Houston Public Works & Engineering	AECOM USA, Inc. (fkaTCB, Inc.)	\$1,021,752	\$966,879	\$379,611	24.00%	39.26%	15.26%
4600004	1970 G-0109-01-2; #C57159 Medicare Advantage Fee-for-Service plans (FFS) health	Professional Services	7/6/200	5 7/6/20	008 Houston General Services	AECOM USA, Inc. (fkaTCB, Inc.)	\$236,025	\$68,586	\$44,200	24.00%	64.44%	40.44%
4600007	7353 Benefits Plans for City of Houston retirees. Medicare Health Plans for City Retirees and their dependents.	Service	11/8/2000	6 12/31/20	11 Houston Human Resources	Aetna Medicare Advantage PPO Plan	\$6,215,000	\$4,885,728	\$0	2.00%	0.00%	-2.00%
4600010	, , , , , , , , , , , , , , , , , , , ,	Professional Services	11/10/2009	9 12/31/20	014 Houston Human Resources	Aetna Medicare Advantage PPO Plan	\$493,583	\$0	\$0	5.00%	0.00%	-5.00%
	Ordinance approving and authorizing various contracts and amendments relating to health benefits programs for					, and the second						
C61848	employees, retirees, and their dependents. An Ordinance authorizing an Agreement between City of Houston and Regency Crossing, LLC to rehabilitate the Catalina	Service	3/1/2000	6 4/30/20	011 Houston Health Department	AFLAC - Supplemental Insurances	\$1	\$0	\$0	15.00%	0.00%	-15.00%
4600010	0140 Apartments. Professional Construction Management and Inspection Service:	Construction	12/16/2009	9 1/28/20	011 Houston Housing Department	AFS/TFC Joint Venture	\$10,315,816	\$1,228,073	\$101,995	22.00%	8.30%	-13.70%
	for West Little York Paving from Wheatley to T. C. Jester. N-		42/47/200				440.000	40	40		2 222/	
4600009	Professional Engineering Services Contract between of Houstor (CITY) and AIA Engineers Limited for West Brays Bayou West Bike/Pedestrain Bridges. N-000420-0005-3. #4600004288 /	Professional Services n	12/17/2008	8 12/1//20	109 Houston Public Works & Engineering	AIA Engineers, Ltd.	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
4600006	5737 C62189.	Professional Services	5/31/2000	6 8/22/20	009 Houston Public Works & Engineering	AIA Engineers, Ltd.	\$373,700	\$325,482	\$59,368	24.00%	18.23%	-5.77%
4600009	Professional Engineering Services Work Order Contract for Intersection Redesign, Quiet Zone and Street & Railroad Safety 841 Improvements. N-000662-0036-3. #4600009841 Awarding a contract to the Sole Respondent for Operation and Maintenance of the Pure Oxygen Plant for the PWE	Professional Services	11/4/2009	9 12/30/20	015 Houston Public Works & Engineering	AIA Engineers, Ltd.	\$300,000	\$95,261	\$19,902	24.00%	20.89%	-3.11%
4600007	7645 Department. TC-6-0767-20863. #4600007645 Formal bids received for Industrial, Medical and Specialty Gase:	Purchasing - Contracts	6/20/200	7 6/20/20	010 Houston Public Works & Engineering	Air Products and Chemicals, Inc.	\$10,615,500	\$7,728,388	\$237,662	3.00%	3.07%	0.07%
4600007	7890 for various departments. S11-S22059 Customer Service Surveys at Bush IAH and Williams Hobby	Purchasing - Contracts	5/9/200	7 5/9/20	012 Houston Strategic Purchasing Division	Airgas-Southwest, Inc.	\$1,814,212	\$316,555	\$20,117	3.00%	6.35%	3.35%
4600008	Revenue and Lease Management Software Contract for the	Professional Services	12/17/2008	8 12/25/20	010 Houston Aviation Department	Airport Interviewing & Research, Inc. (AIR)	\$686,400	\$547,600	\$16,249	15.00%	2.96%	-12.04%
4600000	1931 Houston Airport System. TC-3-0739-10-13910. Professional Environmental Consulting Services for Municipal	Service	10/20/2004	4 10/20/20	007 Houston Aviation Department	Air-Transport IT Services, Inc. (AirIT)	\$925,281	\$854,850	\$28,140	11.00%	3.29%	-7.71%
4600010	Separate Storm Sewer System (MS4) permit support. M-000220 0359 0007-3. #4600010359	Professional Services	4/21/2010	0 12/30/20	020 Houston Public Works & Engineering	Alan Plummer Associates, Inc.	\$200,000	\$2,257	\$0	24.00%	0.00%	-24.00%
4600009	Professional Services for Air Permitting, Storm Water, and Wastewater Permitting, and other Environmental Services for 9583 various Wastwater Treatment Facilities. #4600009583 Purchase of a 3-HOP Ethernet 6 & 11GHZ Microwave Ring	Professional Services	4/22/2009	9 5/30/20	011 Houston Public Works & Engineering	Alan Plummer Associates, Inc.	\$1,065,000	\$39,412	\$0	24.00%	0.00%	-24.00%
4500069	through (DIR), contract #C56844 for the Information 1276 Technology Department/E22912	xPurchasing	6/4/2008	8 6/4/20	009 Houston Information Technology	Alcatel USA Marketing, Inc.	\$283,056	\$283,056	\$78,321	12.00%	27.66%	15.66%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Engineering & Material Testing Services will be provided by											
	Alliance Laboratories, Inc. for HPD Qualification Pistol Range.	G-										
460000923	35 000088-0003-4	Professional Services	10/22/2008	10/22/201	1 Houston General Services	Alliance Laboratories, Inc.	\$136,795	\$64,482	\$0	24.00%	0.00%	-24.00%
	Professional Materials Engineering Laboratory Contracts.											
460000677	70 #C56969	Professional Services	5/24/2005	5/24/200	7 Houston General Services	Alliance Laboratories, Inc.	\$167,612	\$87,793	\$8,546	24.00%	9.73%	-14.27%
	Ordinance approving Major Freeway Towing Agreement with											
460000745	53 various companies or operators.	Revenue	11/23/2004	6/30/201	5 Houston Police Department	Allied Collision Center, Inc.	\$1	\$1,698,575	\$0	10.00%	0.00%	-10.00%
	154,000,000 Over 25 Year Term - Approximately 6 Million per											
460000500	09 year. C39164.	Service	7/10/1998	6/30/202	3 Houston Solid Waste	Allied Waste Houston Services Group	\$154,000,000	\$48,214,545	\$5,539,237	11.00%	11.48%	0.48%
	Formal Bid Received for Solid Waste Disposal, Equipment and											
	Portable Toilet Leasing Services for Various Departments. S23-											
460000864	47 L22570. #4600008647	xPurchasing	4/23/2008	4/29/201	3 Houston Strategic Purchasing Division	Allied Waste Houston Services Group	\$4,070,083	\$1,543,897	\$322,911	15.00%	20.91%	5.91%
	Formal Bids Received for Disposal of Waste Material from	_			-	·						
	Sewer Cleanouts for Public Works & Engineering Department.											
460000667	71 LC-R-0495-012-11737; #C50357	Service	5/12/1999	6/30/200	7 Houston Public Works & Engineering	Allied Waste Houston Services Group	\$807,257	\$96,133	\$848,895	12.00%	883.04%	871.04%
	Non-Hazardous Waste Collection, Transportation and Disposal											
460000650	02 Services for Various Departments LC-R-0739-063-20971	xSPD Purchase Orders	9/6/2006	9/21/201	1 Houston Solid Waste	Allied Waste Houston Services Group	\$4,724,327	\$3,628,889	\$396,039	11.00%	10.91%	-0.09%
	Bids Received for Chemical, Caustic Soda for the PWE					·						
460000994	44 Department. S12-S23186	Purchasing - Contracts	9/2/2009	9/13/201	0 Houston Public Works & Engineering	ALTIVIA Corporation	\$1,745,592	\$310,422	\$0	11.00%	0.00%	-11.00%
	Chemical, Liquid Gaseous Chlorine for the PWE Department.	· ·				·						
460000938	82 S12-S22974	xPurchasing	12/17/2008	1/1/201	4 Houston Public Works & Engineering	ALTIVIA Corporation	\$5,320,200	\$2,727,110	\$115,033	11.00%	4.21%	-6.79%
	Chemical, Sodium Hypochlorite for the PWE Department. S12-	Ü			5 5	·		. , .				
460000803	32 S22472	Purchasing - Contracts	6/20/2007	6/20/201	2 Houston Public Works & Engineering	ALTIVIA Corporation	\$34,926,668	\$15,947,535	\$13,486	3.00%	0.08%	-2.92%
	Chemicals, Inorganic Metal Salt Coagulant for the PWE	· ·			5 5	·		. , .				
460000776	63 Department. S12-S22149RA	Purchasing - Contracts	3/7/2007	3/18/201	1 Houston Public Works & Engineering	ALTIVIA Corporation	\$27,583,500	\$20,160,304	\$13,486	3.00%	0.06%	-2.94%
	Formal Bid Received for Chemical, Liquid Ammonium Sulfate	· ·				·						
460000893	11 (LAS) for the PWE Department. S12-S22503	xPurchasing	6/4/2008	6/4/201	3 Houston Public Works & Engineering	ALTIVIA Corporation	\$229,725	\$140,419	\$0	11.00%	0.00%	-11.00%
	Design of Water Line Replacement in the Blossom Heights					·						
	Area, Stratton PlaceGFS No. S-0035-D7-2; File No.											
460000666	64 WA10860C56816.	Professional Services	3/30/2005	3/30/200	8 Houston Public Works & Engineering	Amani Engineering, Inc.	\$2,681,475	\$2,446,098	\$600,755	24.00%	24.55%	0.55%
	Professional Engineering Services Amani Engineering. S-0035-											
460000610	06 D1-2; File No. WA 1792; #C55808	Unassigned	3/31/2004	3/31/200	7 Houston Public Works & Engineering	Amani Engineering, Inc.	\$463,100	\$352,787	\$89,324	24.00%	25.31%	1.31%
	Professional Engineering Services for Aviation #638 - Design of											
	Sanitary Sewer Lift Stations and a Storm Water lift Station at											
460000898	84 Bush IAH. A-000561-0001-3-01	Professional Services	8/13/2008	8/13/200	9 Houston Aviation Department	Amani Engineering, Inc.	\$750,000	\$640,811	\$154,878	24.00%	24.16%	0.16%
	Professional Engineering Services for Water line replacement in	n			·	G G.						
	Kashmere Gardens Area, Atherton Area. S-000035-0101/0103-											
460000844	47 3. #4600008447	Professional Services	1/23/2008	1/23/200	9 Houston Public Works & Engineering	Amani Engineering, Inc.	\$1,154,000	\$781,885	\$379,808	24.00%	48.57%	24.57%
	Professional Engineering Services for WW #4956 -					G G.						
	Neighborhood Sewer System Improvements. R-002011-0055-3	3.										
460000752	20 #4600007520	Professional Services	2/28/2007	2/28/200	8 Houston Public Works & Engineering	Amani Engineering, Inc.	\$1,031,200	\$591,408	\$55,664	24.00%	9.41%	-14.59%
	Vital Statistics Imaging and Retrieval Information System for				5 0			•	• •			
460000843	38 the HH&S Department. S37-T22357. #4600008438	xPurchasing	3/5/2008	3/5/201	1 Houston Health Department	American Cadastre, LLC	\$1,242,364	\$1,004,375	\$0	5.00%	0.00%	-5.00%
		3	, -,	, -,	Pro re re	• -	. , ,		, -			

Contract								Payments to	Payments to		% MWBE	
lumber	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Awarding a contract for the Red Light Camera Enforcement											
	Systems and Services for the Houston Police Department. TC-5		- 1- : 1					*				
460000724	7 6310-019-20464. #4600007247	Service	5/31/2006	5 5/27/20	014 Houston Police Department	American Traffic Solutions, Inc. (ATS)	\$1	\$11,625,523	\$2,239,856	10.00%	19.26%	9.26%
	Spending Authority to Address the Emergency Elevator											
460000004	Modernization at 1200 Travis for the GSD. S25-C22599.		42 /5 /2007	42/5/20	200 11 1 6 16 1	ANATECH Flavorton Compies	62.062.047	ć4 004 202	6444400	42.000/	0.000/	4.000/
4600008314	4 #4600008314	xPurchasing -	12/5/2007	/ 12/5/20	008 Houston General Services	AMTECH Elevator Services	\$2,862,917	\$1,801,203	\$144,183	12.00%	8.00%	-4.00%
	Document Processing and WEB Presentment - ASP Solution for the Public Works & Engineering Department. TC-6-7670-053-											
4600007228		Purchasing - Contracts	3/21/2007	7 3/21/20	008 Houston Public Works & Engineering	Anacomp, Inc	\$1,159,497	\$585,946	\$336,239	7.00%	57.38%	50.38%
4000007228	3 2 1 0 0 4	r dichasing - Contracts	3/21/2007	3/21/20	700 Houston Fublic Works & Engineering	Anacomp, me	\$1,133,437	2363,540	7330,23 3	7.00%	37.3070	30.3670
	On-site Water Treatment Sludge Dewatering and Disposal											
460000999	7 Services for PWE Department. S50-L23331. #4600009997	Purchasing - Contracts	12/9/2009	12/9/20	014 Houston Public Works & Engineering	Ancon Marine	\$3,531,558	\$250,086	\$37,373	6.00%	14.94%	8.94%
	Brittmoore Road Reconstruction from I-10 to Hammerly. N-	· ·										
4600010166	5 000596-0001-4. #4600010166	Construction	12/29/2009	8/21/20	011 Houston Public Works & Engineering	Angel Brothers Enterprises, Ltd.	\$9,413,053	\$2,164,604	\$571,373	24.00%	26.39%	2.39%
	Generic Citywide Overlay Package #13 (Work Order Contract).											
4600009339	9 N-001037-0053-4	Construction	1/28/2009	1/28/20	110 Houston Public Works & Engineering	Angel Brothers Enterprises, Ltd.	\$4,513,654	\$3,545,277	\$1,429,740	22.00%	40.32%	18.32%
	Generic Citywide Overlay Package #14 - Work Order Contract.	N·										
4600010463	3 001037-0054-4.	Construction	6/23/2010	12/20/20	110 Houston Public Works & Engineering	Angel Brothers Enterprises, Ltd.	\$2,595,250	\$0	\$0	18.00%	0.00%	-18.00%
	White Heather Storm Sewer Improvements, Segment 1. M-						_					
460000890	7 000262-0001-4. #4600008907	Construction	6/25/2008	3 12/25/20	009 Houston Public Works & Engineering	Angel Brothers Enterprises, Ltd.	\$8,786,305	\$7,938,466	\$2,287,388	22.00%	28.81%	6.81%
	Awarding a Contract for Wood Waste Removal Services for the	2										
45000000	Solid Waste Management Department. S30-T22947.		2/25/2000	2/25/20	M2.11		ć==0 000	¢202.044	466.726	44.000/	24.050/	40.000/
	2 #4600009362	xPurchasing	3/25/2009		012 Houston Solid Waste	Angelina Fuels, LLC	\$770,000		\$66,726	11.00%		10.96%
460000908	5 Human Resources Consulting. #4600009085	Professional Services	9/3/2008	3 9/3/20	011 Houston Human Resources	AON Consulting, Inc.	\$1,259,443	\$146,778	\$21,300	3.60%	14.51%	10.91%
	Professional Consulting Services for Aviation #508 - Pavement Management Progam Development with the HAS. A-000138-											
4600007820		Professional Services	5/9/2007	7 5/9/20	009 Houston Aviation Department	Applied Research Associates, Inc.	\$500,000	\$483,729	\$105,478	24.00%	21.80%	-2.20%
4000007020	3 0013 3	1 Totessional Services	3/3/2007	3/3/20	703 Houston Aviation Department	Applica research Associates, Tie.	\$300,000	Ş 4 03,723	\$105,476	24.0070	21.0070	2.2070
460000281	1 Jail Food Services for HPD. LC-R-0739-063-20647. #C59651.	Professional Services	11/22/2005	5 11/30/20	010 Houston Strategic Purchasing Division	ARAMARK Correctional Services, Inc.	\$3,339,075	\$2,901,316	\$123,261	12.00%	4.24%	-7.76%
					, and the second							
	Cleaning & Janitorial Services for the Convention &											
4600007173	3 Entertainment Facilities Department. LC-R-0734-067-20990	xSPD Purchase Orders	11/1/2006	5 11/1/20	111 Houston Convention & Entertainment F	•	\$14,069,294	\$11,804,312	\$3,719,188	25.00%	31.50%	6.50%
						ARAMARK Sports & Entertainment Services						
4600008076	Food and Beverage Services for the CEFD. TC-22270	Service	6/20/2007	7 6/30/20	112 Houston Convention & Entertainment F	ac of Texas, Inc.	\$0	\$0	\$2,938,292	15.00%	0.00%	-15.00%
	Professional Engineering Services Contract for Water Line											
	Replacement in Timbergrove Area (WA #10966), Fulton North	_										
	and Glenwood Forest Area (WA #10967). S-000035-0122/0123		10/01/0000	10/00/0		A 15 11 G 1	44 000 500	400= 010	4.0.05=		0 =40/	20.200/
460000993		Professional Services	10/21/2009	9 10/30/20	115 Houston Public Works & Engineering	Arcadis U.S., Inc.	\$1,309,582	\$325,010	\$12,067	24.00%	3.71%	-20.29%
	Professional Engineering Services for On-Call Citywide Rehabilitation and Replacement of Bridge											
460000788	4 Structures/Roadways. N-00445N-0023-4	Professional Services	7/11/2007	7 7/11/20	008 Houston Public Works & Engineering	Arcadis U.S., Inc.	\$700,000	\$396,690	\$57,652	24.00%	14.53%	-9.47%
4000007004	T JUI ACLAI C3/ NOAUWAYS. 11-0044311-0023-4	i Totessional Set vices	//11/200/	1/11/20	OO HOUSTOIL LADIIC MOLES & FIIRIIIEGIIIIB	nicuuis 0.3., iiic.	\$700,000	7550,050	200,100	24.00%	14.3370	-3.4770
	Water #10869-01/02/03/04 - Design of WLR in Fontain Place											
	Area (S-0035-M1-2), Noble South Area (M2-2), Clinton West											
4600006463	7 Area (M3-2), and Gardendal Area (M4-2). #C61863	Professional Services	1/11/2006	5 1/14/20	006 Houston Public Works & Engineering	Arcadis U.S., Inc.	\$1,758,700	\$1,083,653	\$239,939	24.00%	22.14%	-1.86%
	. , , , , , , , , , , , , , , , , , , ,			, ,	0 0	•	. ,,	. ,,	,			

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs			Difference
	WW #4885 - Lift Station Renewaland Replacement. R-000267-											
46000061	23 0084-3; C56874. Professional Architectural Services - Task Order Contract for	Professional Services	4/6/2005	4/6/2	008 Houston Public Works & Engineering	Arcadis U.S., Inc.	\$729,300	\$907,075	\$108,602	24.00%	11.97%	-12.03%
46000078	07 various city departments. D-000115-0004-3 Approve an Ordinance Awarding a Contract for Bullet-Resistant	Professional Services	5/2/2007	7/26/2	010 Houston General Services	Archi*Technics/3, Inc.	\$666,811	\$254,583	\$41,622	24.00%	16.34%	-7.66%
	Body Armor for the Houston Police Department. S17-S22852;					Armor Holdings Products, LLC/BAE Systems,						
46000087	28 #4600008728	xPurchasing	4/9/2008	3 4/9/2	009 Houston Police Department	Inc.	\$4,875,713	\$1,443,248	\$0	8.00%	0.00%	-8.00%
	Dangerous Buildings Asbestos Abatement and Demolition	_			·							
46000100	41 Services for HPD. #4600010041	Construction	11/10/2009	11/13/2	014 Houston General Services	Arrow Services, Inc.	\$2,284,855	\$464,765	\$0	15.00%	0.00%	-15.00%
	Formal bids received for Tree removal services for the Parks &											
46000074	36 Recreation Department. LC-R-0734-067-21161	xSPD Purchase Orders	12/13/2006	5 1/12/2	007 Houston Parks & Recreation	Asplundh Tree Expert Company	\$842,760	\$0	\$0	15.00%	0.00%	-15.00%
	Appropriating Ordinance for the Fleet Management											
	Information System for Various Departments. S15-T22580.											
46000094	97 #4600009497	xPurchasing	3/11/2009	3/11/2	012 Houston Strategic Purchasing Division	Assetworks, Inc.	\$1,774,372	\$926,232	\$104,809	14.00%	11.31%	-2.69%
	Engineering Testing Services with Associated Testing											
46000093	99 Laboratories, Inc. for various GSD projects. #4600009399	Professional Services	2/4/2009	0 10/18/2	009 Houston General Services	Associated Testing Laboratories, Inc.	\$90,000	\$23,043	\$0	24.00%	0.00%	-24.00%
	Video Arraignment & Tele-Conference System for the											
45000040	Municipal Courts Department. TC-4-5820-10-20303.	D (: 16 :	F /4.4 /200F	. 44/22/2	040.11	AT 0 TAA 1 111 AL 11 LA	45.00.000	Ć420 F20	620.042	40.000/	6.070/	2.020/
46000010	13 #C56942/4600001013	Professional Services	5/11/2005	11/22/2	010 Houston Municipal Courts - Jud	AT & T Mobility National Accounts, LLC	\$560,000	\$430,529	\$30,012	10.00%	6.97%	-3.03%
40000010	Wireless voice and Data Telecommunications Services for 52 Various Departments. TC-4-0739-10-20422. #C57129.	Professional Services	6/29/2005	7/1/2	010 Hauston Stratogic Durchasing Division	AT 9 T Mahilitu National Associate LLC	\$7,340,215	\$6,359,357	\$303,672	12.00%	4.77%	-7.23%
46000010	Professional Environmental Consulting Service Contract for	Professional Services	6/29/2005) //1/2	010 Houston Strategic Purchasing Division	AT & T Mobility National Accounts, LLC	\$7,340,215	\$0,359,357	\$303,672	12.00%	4.77%	-7.23%
	Aviation #580 - Asbestos Abatement, Lead abatement, and											
	Environmental Services with HAS. A-000131-0002-3-01.											
46000066	34 #C53117	Professional Services	9/12/2001	9/20/2	004 Houston Aviation Department	ATC Associates Inc.	\$1,200,000	\$665,658	\$177,542	24.00%	26.67%	2.67%
	Engineering and Testing Services provided by Atser, L. P. for		5, ==, =55	-, -, -			+-//	,,,,,,,,,	7 = 1 . 7 . =			
46000092	53 Various GSD Projects (3 years contract)	Professional Services	11/19/2008	3 11/19/2	011 Houston General Services	Atser, LP	\$85,000	\$28,133	\$0	24.00%	0.00%	-24.00%
	Professional Construction Management and Inspection Service	es .										
	for Fuqua/Mykawa Grade Separation, Street and Bridge											
46000067	05 Projects. N-000530B-0002-4. #4600006705	Professional Services	10/18/2006	5 10/18/2	007 Houston Public Works & Engineering	Atser, LP	\$442,000	\$828,677	\$0	24.00%	0.00%	-24.00%
	Professional Construction Management and Inspection Service	es										
	for the Kirby Drive Storm Sewer, Segment 2; Dorrington Street											
46000064	54 to Swift Boulevard. M-000771-0002-3	Professional Services	11/16/2005	11/16/2	006 Houston Public Works & Engineering	Atser, LP	\$735,650	\$586,225	\$2,763	24.00%	0.47%	-23.53%
	Professional Construction Management and Inspection Service											
	for Wastewater #4891-01 - 69th Street WWTP Improvements,											
46000077	09 Package 1. R-000509-0010-4. #4600007709	Professional Services	11/28/2007	7 11/28/2	008 Houston Public Works & Engineering	Atser, LP	\$270,000	\$245,965	\$0	24.00%	0.00%	-24.00%
	Professional Services Contract with the City and Aster LP, for											
	Programming and Software Technical Support. N-0668-09-2;		/= /				4=00.040	4.00.4.=	400.000	40.000/		c 0.50/
46000058	03 File No. SB9259	Professional Services	12/7/2005	12/7/2	008 Houston Public Works & Engineering	Atser, LP	\$598,848	\$186,117	\$22,230	18.00%	11.94%	-6.06%
40000004	Services/Engineering for Program Management Agreement - 97 GFS- N-0668-05-2	Unaccianad	7/0/1000	12/21/2	OOF Houston Dublic Morks & Engineering	Atom ID	Ć10 24E 700	¢14 FC1 C90	¢654 630	15 000/	4.400/	10 510/
46000004	South Post Oak Multi-Service Center Vinson Branch Library. D-	Unassigned	7/9/1999	12/31/2	005 Houston Public Works & Engineering	Atser, LP	\$18,245,780	\$14,561,689	\$654,630	15.00%	4.49%	-10.51%
46000049	52 0081-01-2/E-0138-01-2; #C56730	Professional Services	3/9/2005	3/0/2	008 Houston General Services	Autoarch Architects, LLC	\$830,676	\$1,081,657	\$200,577	24.00%	18.54%	-5.46%
-10000043	Ordinance Awarding a Revenue Contract for Marketing and	i ioressional services	3/3/2003	, 3/3/2	OUD FIGUSION GENERAL SELVICES	Autoartii Artiillettis, LEC	2030,070	71,001,03/	/ / در00عډ	24.00/0	10.54/0	-3.40/0
	Sales of Heat-Dried Bio-Solids for PWE Department. TC-6-0495-	-										
46000066	75 063-20811. C61286.	Revenue	12/20/2005	1/1/2	014 Houston Public Works & Engineering	Automation Nation, Inc.	\$1	\$573,106	\$30,845	5.00%	5.38%	0.38%
.0000000	. 5 555 25521. 551250.		12, 20, 2003	-, -, -, -	oz addion i done works a Engineering	, acomation ration, me.	Ϋ́	75,5,100	430,0 43	3.0070	3.3070	0.5070

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs		Part.	Difference
	Sole Source Contract for the Purchase of Siemens Related											
	Process Control and Data Equipment/Replacement Parts,											
	Professional Services, Training and Technical Services for PWE											
460001049	98 Department. #4600010498 Aviation #500H - Hurricane Ike Repairs at Bush IAH. A-000595-	Purchasing - Sole Source	e 8/18/2010	0 6/30/2	011 Houston Public Works & Engineering	AWC, Inc.	\$3,000,000	\$0	\$0	11.00%	0.00%	6 -11.00%
460000982	20 0002-4-01. #4600009820 Professional Architectural Services for Relocation of Historical Houses and Locomotive Engine 982. B-000177-0001-3.	Construction	8/5/2009	3/3/2	010 Houston Aviation Department	Axiom Construction Company, Inc.	\$14,477,322	\$4,124,542	\$2,370,436	27.00%	57.47%	6 30.47%
460001049	94 #4600010494 Professional Engineering Services for the Design of Two	Professional Services	7/28/2010	6/28/2	012 Houston General Services	Bailey Architects, Inc.	\$110,000	\$57,020	\$24,500	24.00%	42.96%	6 18.96%
	Bike/Pedestrian Bridges across Brays Bayou. N-000420-0007-3;	;				Barnhart Constructors, Inc. aka Barnhart						
460000592	20 SB 9211; TxDOT CSJ 091271-433. #C57160 Ordinance approving a contract for Professional Services	Professional Services	7/6/2005	5 7/6/2	008 Houston Public Works & Engineering	Engineering	\$828,850	\$547,543	\$169,238	24.00%	30.90%	6.90%
460000917	related to tourism and economic development programs on 73 behalf of the CEFD & HAS	Professional Services	10/22/2008	3 10/22/2	011 Houston Strategic Purchasing Division	Bay Area Houston Economic Partnership (BAHEP)	\$300,000	\$181,400	\$1,095	15.00%	0.60%	6 -14.40%
460000476	53 Kashmere Area Storm Sewer Improvements. M-0184-01-3	Construction	6/22/2005	5 10/20/2	006 Houston Public Works & Engineering	Bearden Contracting Company	\$4,899,417	\$3,991,497	\$758,573	17.00%	19.00%	6 2.00%
	Awarding a Pre-Positioned Contract for Disaster Management											
460000795	Recovery and Consulting Services for the Solid Waste 59 Management Department. S29-T22221. #4600007959 Mercury Drive Paving from US 90 to Wallisville Road. N-00062!	Professional Services	8/1/2007	7 8/1/2	014 Houston Solid Waste	Beck Disaster Recovery, Inc.	\$35,000,001	\$31,708,015	\$7,683,757	11.00%	24.23%	6 13.23%
460000970	05 0001-4. #4600009705	Construction	6/30/2009	6/30/2	010 Houston Public Works & Engineering	Beyer Construction, LLP	\$3,138,434	\$2,236,141	\$492,934	22.00%	22.04%	6 0.04%
	Wilcrest Drive Rehabilitation from Bellaire Boulevard to											
460000970	04 Beechnut Street. N-000766-0001-4. #4600009704	Construction	6/17/2009	9/10/2	010 Houston Public Works & Engineering	Beyer Construction, LLP	\$5,729,471	\$5,576,366	\$1,466,611	22.00%	26.30%	4.30%
460000032	Formal Bids Received for Lumber for Various Departments. SC- 23 R-5510-041-20526	xSPD Purchase Orders	12/14/2005	5 12/19/2	009 Houston Strategic Purchasing Division	Big Z Lumber Company	\$464,561	\$434,261	\$24,908	3.00%	5.73%	6 2.73%
	Formal bids Received for Treated Timber and Piling for the											
460000036	63 Public Works & Engineering Department. SC-N-5510-041-20954 Professional Construction Management and Inspection Services for Sims Bayou, Kingwood West, Northgate, and MUD 203	· ·	5/24/2006	5 5/24/2	011 Houston Strategic Purchasing Division	Big Z Lumber Company	\$436,909	\$262,892	\$18,970	3.00%	7.21%	4.21%
	WWTP Improvements. R-000265-0032/0029/0036-4.											
460000769	90 #4600007690	Professional Services	10/24/2007	7 10/24/2	008 Houston Public Works & Engineering	Binkley & Barfield, Inc.	\$1,088,000	\$903,112	\$215,573	24.00%	23.86%	6 -0.14%
	Professional Construction Management and Inspection Services for Water #10916-02 - Various Water Storage Tank Rehabilitation/Replacement Projects. S-000600-0036-4.	S										
460001027	70 #4600010270	Professional Services	6/2/2010	12/30/2	020 Houston Public Works & Engineering	Binkley & Barfield, Inc.	\$12,000	\$0	\$0	24.00%	0.00%	6 -24.00%
	Professional Engineering Services for Wastewater #4724 - Northside Sewer Relief tunnel Rehabilitation Area No. 5. R-		-, ,	, - ,		,	, ,	, -	, ,			
460001026	50 002013-006-3. C39689	Professional Services	10/28/1998	3 12/30/2	020 Houston Public Works & Engineering	Binkley & Barfield, Inc.	\$842,000	\$132,840	\$129,027	24.00%	97.13%	6 73.13%
	Professional Engineering Services Contract associated with the Design of Northagte, Tidwell Timbers, Mud #203 & Willow Run											
460000578	Wastewater Treatment Plants Renewal/Replacement. R-0265- 35 36-2; File No. WW4882	Professional Services	4/20/2005	5 4/2/2	008 Houston Public Works & Engineering	Binkley & Barfield, Inc.	\$849,200	\$515,409	\$124,204	24.00%	24.09%	6 0.09%
					5 - 0	•						

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
46000060	Westview Paving from West Belt to Shadowdale (GFS No. N- 988 0549-01-2; File Project No. N-0549; #C50256	Professional Services	4/7/1999	4/14/199	9 Houston Public Works & Engineering	Binkley & Barfield, Inc.	\$817,100	\$192,798	\$139,879	24.00%	72.55%	48.55%
	WW #4903 - Professional Engineering Services Contract between COH and Binkley and Barfield, Inc for Almeda Sims											
46000061	.32 WWTP and Sludge Processing Facility. R-0298-04-2. #C61878 Weed Mowing and Debris Removal Services contracts for the	Professional Services	3/1/2006	12/1/200	7 Houston Public Works & Engineering	Binkley & Barfield, Inc.	\$1,790,000	\$1,441,447	\$322,564	24.00%	22.37%	-1.63%
46000080	36 Police Department. S30-L22398. #4600008036 Formal Bids Received for Lumber for Various Departments. SC-	Purchasing - Contracts	8/22/2007	9/6/201	1 Houston Police Department	BIO Landscape & Maintenance, Inc.	\$1,000,000	\$282,062	\$5,817	15.00%	2.06%	-12.94%
46000003	322 R-5510-041-20526 Television Production Services for the Municipal Channel (HTV	Purchasing - Contracts	12/14/2005	12/19/200	9 Houston Strategic Purchasing Division	Bison Building Materials, LLC	\$940,286	\$359,571	\$19,664	3.00%	5.46%	2.46%
46000094	191 Houston Television). S29-L23016 Reverse Auction Bids Received for Traffic Safety Devices for	xPurchasing	4/8/2009	4/8/201	.2 Houston Mayor's Office	Biway International Technology, Inc.	\$904,899	\$35,672	\$500	15.00%	1.40%	-13.60%
46000093	69 Various Departments. S40-S22658RA Security System Installation and Repair Services for the GSD.	xPurchasing	12/17/2008	12/17/201	.3 Houston Strategic Purchasing Division	BKW Environmental Services	\$2,381,754	\$478,655	\$0	3.00%	0.00%	-3.00%
46000080	051 S28-L22376	Service	8/29/2007	9/12/201	.2 Houston General Services	BL Technology, Inc.	\$16,890,187	\$6,425,173	\$1,105,286	11.00%	17.20%	6.20%
46000058	WW #4813 - Almeda Sims Sludge Processing Facility 197 Improvements.R-0298-01-2. WW #4813; #C52727	Professional Services	5/23/2001	12/1/201	.5 Houston Public Works & Engineering	Black & Veatch Corporation	\$5,544,672	\$6,067,935	\$1,382,350	24.00%	22.78%	-1.22%
46000045	556 HMO contract for employees, retirees, and their dependents.	Service	3/1/2006	4/30/201	1 Houston Human Resources	Blue Cross & Blue Shield of Texas	\$36,300,000	\$35,318,415	\$150,929	15.00%	0.42%	-14.58%
46000080	146 PPO contract for employees, retirees, and their dependents. Automated People Mover (APM) Operations and Maintenance	Service	3/1/2006	4/30/201	1 Houston Human Resources	Blue Cross & Blue Shield of Texas	\$199,900	\$0	\$0	15.00%	0.00%	-15.00%
C56621	Services at George Bush Intercontinential Airport/HoustonC56621.	Professional Services	1/25/2005	1/25/200	98 Houston Aviation Department	BOMBARDIER TRANSPORTATION (HOLDINGS) USA, INC	\$4,922,619	\$2,996,369	\$487,127	11.00%	16.25%	5.25%
	113 Arbitrage rebate calculation and consulting servicesC56270.		8/25/2004		9 Houston Controller	Bond Resource Partners, LP	\$1,000,000	\$787,800		24.00%	24.04%	0.04%
4000000	City-Wide Facilities Electrical Upgrade to Support New IT	. Troicissional Scrvices	0/23/2004	0/23/200	5 Houston Controller	bona resource i artifers, Ei	71,000,000	7707,000	Ş105, 4 15	24.00%	24.0470	0.0470
46000049	154 Network. GFS No. D-0119-02-2/C-0162-02-2C57107.	Professional Services	6/29/2005	6/29/200	8 Houston General Services	Bovay Engineers, Inc.	\$1,575,190	\$1,419,338	\$287,831	24.00%	20.27%	-3.73%
	Professional Engineering Services Contract between the COH and Bovay Engineers, Inc. for a Task Order Contract for											
46000071	.46 Modifications to Various City Facilities, D-9999-03-2. #C50566 Professional Engineering Services for WW #4796 -		6/9/1999	6/6/200	96 Houston General Services	Bovay Engineers, Inc.	\$1,569,709	\$1,411,723	\$140,917	24.00%	9.98%	-14.02%
46000066	Repair/replacement of various Wastewater facilities. R-000268- 87 0037-3. #C53174	Professional Services	9/26/2001	10/12/201	1 Houston Public Works & Engineering	Bovay Engineers, Inc.	\$459,523	\$553,114	\$111,494	24.00%	20.15%	-3.85%
46000104	Aviation #406 - Storm Water Improvements - IAH Fuel 143 Committee Fuel Facility at Bush IAH. A-000503-0001-4-01 Professional Architectural Services for Task Order contract for various City Departments. D-000115-0005-3/L-000072-0001-	Construction	8/11/2010	6/7/201	.1 Houston Aviation Department	Boyer, Inc.	\$4,583,946	\$13,447	\$0	26.00%	0.00%	-26.00%
46000087	771 3/E/G-00ARCH-0001-3 Kirby Drive Storm Sewer Relief Project, Segment 4A. M-000771	Professional Services	4/30/2008	4/30/200	9 Houston General Services	Brave/Architecture, Inc.	\$1,900,000	\$882,211	\$268,312	24.00%	30.41%	6.41%
46000094	165 0004-4	Construction	2/25/2009	6/18/201	.0 Houston Public Works & Engineering	BRH-Garver Construction, L.P.	\$6,658,042	\$5,886,361	\$804,716	9.94%	13.67%	3.73%
46000099	WW #4776 - Lyerly Street 72-inch Sanitary Tunnel. R-002003- 120 0003-4. #4600009920	Construction	9/23/2009	3/17/201	.1 Houston Public Works & Engineering	BRH-Garver Construction, L.P.	\$6,985,138	\$1,851,994	\$468,744	10.50%	25.31%	14.81%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	WW #4870-01 - Kingspoint and Torrington lift stations renewal											
4600008028	3 & replacement. R-000267-0080-4. #4600008028	Construction	10/24/2007	11/20/20	08 Houston Public Works & Engineering	BRH-Garver Construction, L.P.	\$5,751,440	\$5,530,352	\$362,090	4.18%	6.54%	2.36%
	WW #4905-01 - Sims Bayou Utility Relocations: Almeda Road to	0										
4600008870) Almeda Sims WWTP. R-002011-0062-4	Construction	6/18/2008	6/18/20	09 Houston Public Works & Engineering	BRH-Garver Construction, L.P.	\$6,350,844	\$6,183,995	\$1,496,344	22.00%	24.19%	2.19%
	Professional Construction Management and Inspection for											
	Kirby Drive Relief Storm Sewer, Phase 2. M-000230-0002-4.											
4600009573	3 #4600009573	Professional Services	5/6/2009	5/6/20	10 Houston Public Works & Engineering	Brian Smith Construction Inspection, Inc.	\$462,000	\$449,078	\$100,603	24.00%	22.40%	-1.60%
	Professional Construction Management and Inspection Services	S										
	contract for Construction Management associated with WW											
	#4816-03 - Lockwood lift station replacement. R-000267-00B3-											
4600008718	•	Professional Services	5/28/2008	5/28/20	09 Houston Public Works & Engineering	Brian Smith Construction Inspection, Inc.	\$191,000	\$165,247	\$17,045	24.00%	10.31%	-13.69%
	Professional Construction Management and Inspection Services	S										
	with (BSCI), with the Improvement of Disinfecting Facilities at											
4600007026	5 Sims Bayou and Bellaire Braes Pump Stations. S-000533-0004-4	Professional Services	12/13/2006	12/13/20	07 Houston Public Works & Engineering	Brian Smith Construction Inspection, Inc.	\$317,000	\$316,996	\$74,578	24.00%	23.52%	-0.48%
	Professional Construction Management and Inspection Services	S										
	for Rehabilitation and Renewal of Wastewater Lift Stations. R-											
4600009788	3 000267-0097-4	Professional Services	9/2/2009	9/2/20	10 Houston Public Works & Engineering	Briones Consulting & Engineering, LTD	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
	Professional Engineering Servies Contract for Water !0871 -											
4600006109	WLR in Clifford Area. S-000035-00B8-3C56013.	Professional Services	6/9/2004	12/1/20	07 Houston Public Works & Engineering	Briones Consulting & Engineering, LTD	\$2,597,000	\$225,409	\$126,635	24.00%	56.18%	32.189
	Professional Engineering Services for Safe Sidewalk Program. N	-										
4600010051	. 00610A-0109-3. #4600010051	Professional Services	1/27/2010	12/30/20	15 Houston Public Works & Engineering	Brooks & Sparks, Inc.	\$192,862	\$23,410	\$22,139	24.00%	94.57%	70.579
	Formal Bids Received for John Deere Tractor Replacement Parts	S										
	and Repair Services for Various Departments. S44-S22997.											
4600009753	3 #4600009753	xPurchasing	6/17/2009	6/17/20	14 Houston Strategic Purchasing Division	Brookside Equipment	\$793,267	\$20,691	\$239	11.00%	1.15%	-9.85%
	Professional Environmental Consulting Services Contracts.											
4600008292	2 #4600008292	Professional Services	11/28/2007	11/28/20	08 Houston General Services	Brown & Caldwell	\$250,000	\$225,280	\$41,058	24.00%	18.22%	-5.78%
	Professional environmental consulting services for Multi-											
	Disciplinary environmental consulting services for Aviation											
4600007603	3 #625A. A-000423-0003-3-01	Professional Services	1/31/2007	1/31/20	08 Houston Aviation Department	Brown & Caldwell	\$1,625,000	\$886,516	\$220,282	24.00%	24.84%	0.849
	Professional Engineering Services for Engineering Services											
	associated with the Rehabilitation of Water Storage Tanks at											
4600009388	3 various locations. S-000600-0035-3. #4600009388	Professional Services	3/25/2009	3/25/20	10 Houston Public Works & Engineering	Brown & Gay Engineers Inc	\$1,003,000	\$247,824	\$80,161	24.00%	32.34%	8.349
	Professional Engineering Services for One-Call Transportation											
4600005810) Eng - GFS N-0650-23-2. #C61793	Professional Services	1/25/2006	1/25/20	08 Houston Public Works & Engineering	Brown & Gay Engineers Inc	\$550,000	\$532,624	\$135,946	24.00%	25.52%	1.529
	Professional Engineering Services for Water #10916 -											
	Rehabilitation of Water Storage Tanks and Cathodic Protection											
4600008446	Systems at various locations. S-000600-0034-3. #4600008446	Professional Services	2/20/2008	3/12/20	12 Houston Public Works & Engineering	Brown & Gay Engineers Inc	\$540,000	\$338,011	\$136,248	24.00%	40.30%	16.30%
	Professional Engineering Services for WW #4867 - Westway,											
	Homestead and Chocolate Bayou WWTP Improvements. R-											
4600005761	. 000265-0031-3. #C56262/4600005761	Professional Services	6/30/2004	6/30/20	07 Houston Public Works & Engineering	Brown & Gay Engineers Inc	\$840,000	\$583,205	\$160,701	24.00%	27.55%	3.55%
	WW #4889 - Design of Neighborhood Sewer System											
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ontract								Payments to	Payments to		% MWBE	
lumber	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Formal Bids Received for Disposal Paper Products for Various											
4600010326	Departments. S21-S23323. #4600010326	Purchasing - Contracts	2/24/2010	3/1/20	15 Houston Strategic Purchasing Division	Buckeye Cleaning Center-Houston	\$2,870,198	\$143,834	\$25,132	16.00%	17.47%	1.47%
	Formal bids received for Janitorial Supplies for Various											
4600009964	Departments. S44-S22965	Purchasing - Contracts	9/16/2009	9/16/20	14 Houston Strategic Purchasing Division	Buckeye Cleaning Center-Houston	\$472,704	\$26,429	\$1,129	11.00%	4.27%	-6.73%
	Formal Bids Received for Paper, Disposable Products (Facial											
	Tissue, Hand Towels, Toilet Paper) for Various Departments SC	-										
4600006990) R-7900-098-20671	xSPD Purchase Orders	8/2/2006	8/2/20	11 Houston Strategic Purchasing Division	Buckeye Cleaning Center-Houston	\$1,786,076	\$1,180,074	\$24,587	2.00%	2.08%	0.08%
	Professional Services Contract with Buffalo Bayou Partnership,											
	Inc. for Development and maintenance of a Park System along											
4600009684	Buffalo Bayou; I-002001-0002-3. C73097.	Professional Services	6/3/2009	5/20/20	14 Houston Public Works & Engineering	Buffalo Bayou Partnership, Inc.	\$180,000	\$82,500	\$0	12.00%	0.00%	-12.00%
	Professional Services Contract with Buffalo Bayou Partnership,											
	Inc. for Development of a Park System along Buffalo Bayou; I-											
4600000814	2001-02-2; File No. SB91734600000814 / C55582.	Professional Services	12/3/2003	6/30/20	06 Houston Public Works & Engineering	Buffalo Bayou Partnership, Inc.	\$120,000	\$90,000	\$50,313	12.00%	55.90%	43.90%
	Task Order Contract for Various City Departments. D-000130/E	<u>-</u>										
4600008993	3 000038/H-000018/G-000102/E-000181-0001-3	Professional Services	10/8/2008	7/15/20	11 Houston General Services	Building Envelope Consultants, LLC	\$1,500,000	\$469,461	\$25,520	8.00%	5.43%	-2.57%
	Professional Engineering Services Contract for Generic Citywide	e										
4600009210	Asphalt Overlay Project. N-001037-0051-3. #4600009210	Professional Services	2/18/2009	2/18/20	10 Houston Public Works & Engineering	Bury+Partners-Houston, Inc.	\$500,000	\$154,628	\$21,601	24.00%	13.96%	-10.04%
	Approve an Ordinance Awarding a Contract for Basic On-Site											
4600008934	Lubrication Services to Various Departments. S39-L22868	Unassigned	8/27/2008	8/27/20	11 Houston Strategic Purchasing Division	Cabrera, Inc.	\$802,792	\$126,348	\$28,618	12.00%	22.65%	10.65%
	Activated Carbon Replacement & Disposal Services in											
	Wastewater Facilities for the PW&E Department. LC-R-0734-											
4600000939	0 039-20435. #C56468	Purchasing - Contracts	11/9/2004	11/21/20	09 Houston Public Works & Engineering	Calgon Carbon Corporation	\$834,060	\$254,088	\$8,219	5.00%	3.23%	-1.77%
	Professional Engineering Services for Air Permitting, Storm											
	Water Permitting, and other Environmental Services for											
	Various Wastewater Treatment Facilities.											
4600007060	701/20/1846/3000/3315	Professional Services	6/28/2006	6/28/20	09 Houston Public Works & Engineering	Caliche, Ltd.	\$330,000	\$75,103	\$14,675	24.00%	19.53%	-4.47%
	Workers' Compensation Third Party Administration and Relate	d										
4600008998	3 Services. #4600008998	Professional Services	8/13/2008	8/13/20	13 Houston Human Resources	Cambridge Integrated Services Group, Inc.	\$19,897,025	\$2,940,321	\$1,228,177	20.00%	41.77%	21.77%
4600010173	3 Irvington Court Apartments	Construction	3/18/2010	12/18/20	10 Houston Housing Department	Camden Builders, Inc.	\$8,692,814	\$2,937,190	\$198,265	22.00%	6.75%	-15.25%
4600010172	2 Orchard Park at Oark Forest Apartments	Construction	2/10/2010	12/17/20	10 Houston Housing Department	Camden Builders, Inc.	\$3,540,000	\$6,861,522	\$480,828	22.00%	7.00%	-15.00%
4600009893	Sakowitz Apartments	Construction	8/19/2009	12/4/20	10 Houston Housing Department	Camden Builders, Inc.	\$7,020,690	\$3,586,572	\$916,429	22.00%	25.55%	3.55%
	Professional Engineering Services Contract for Water #10484 -											
	Southeast Water Purification Plant (SEWPP). S-000012-0020-3											
4600006111	#C39963.	Professional Services	1/6/1999	12/1/20	10 Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$9,915,800	\$22,295,207	\$5,365,959	24.00%	24.06%	0.06%
	Professional Engineering Services contract for WW #4760-11 -											
	Sims Bayou North and FWSD #23 Wastewater Treatment Plant											
4600009909) Improvements. R-000265-0067-3. #4600009909	Professional Services	10/21/2009	12/30/20	15 Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$812,000	\$213,052	\$48,837	24.00%	22.92%	-1.08%
	Professional Engineering Services for Sims Bayou North WWTP				5 0	• ,	. ,					
4600007405	Improvements. R-000265-0056-3	Professional Services	2/14/2007	7 2/11/20	08 Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$779,900	\$689,086	\$208,449	24.00%	30.25%	6.25%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional Engineering Services for WW #4884-02 -											
	Southwest WWTP Improvements, Package 2. R-000265-0059-3								_			
46000085	02 #4600008502	Professional Services	2/27/2008	2/27/20	09 Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$545,600	\$355,036	\$114,170	24.00%	32.15%	8.15%
45000050	Water #10659 - Supervisory Control & Data Acquisition	D (' 16 '	0/44/2002	6/20/20		0.00 (0.004)	47.000.050	d= 244 607	64 640 050	24.000/	20.050/	C 050/
46000069	147 (SCADA). S-000522-0003-3. #C54456/4600006947	Professional Services	9/11/2002	6/30/20	06 Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$7,099,850	\$5,314,687	\$1,640,059	24.00%	30.85%	6.85%
	WW #4878 - Professional Engineering Services with Camp Dresser & McKee, Inc. for Southeast WWTP Improvements. R-											
46000064	31 0265-35-2. #C56148	Professional Services	6/30/2004	6/30/20	07 Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$770,000	\$928,494	\$343,048	24.00%	36.94%	12.94%
4000004	WW #4891 - Design of 69th Street WWTP Improvements. R-	r rolessional services	0/30/2004	0/30/20	of Houston'r ubile Works & Engineering	camp bresser & weree, me. (ebw)	\$770,000	3320,434	\$343,040	24.0070	30.3470	12.54/0
46000064	.52 0509-10-2. #C56916	Professional Services	4/13/2005	4/13/20	08 Houston Public Works & Engineering	Camp Dresser & McKee, Inc. (CDM)	\$2,200,000	\$1,329,938	\$521,261	24.00%	39.19%	15.19%
	Ordinance approving Major Freeway Towing Agreement with	r roressional ser rices	., 25, 2005	., 10, 10	oo maastan rasha rrama a zingineening	camp bresser a monee, mer (com,	ψ2,200,000	ψ 1 ,3 2 3,330	Ψ321,201	2	55.2570	20.2070
46000074	.52 various companies or operators.	Revenue	11/23/2004	6/30/20	15 Houston Police Department	Cannino West, Inc.	\$1	\$347,890	\$34,456	10.00%	9.90%	-0.10%
	Formal Bids Received for Medical Equipment Supplies for the				·	•						
46000107	35 Fire Department. S21-S23496	Purchasing - Contracts	11/17/2010	11/17/20	15 Houston Fire Department	Cardinal Health 200, Inc.	\$1,120,918	\$0	\$0	3.00%	0.00%	-3.00%
	Medical Equipment and Supplies, First Aid, Emergency											
	Response Products and Pharmaceuticals for Various											
46000097	67 Departments. S21-S23121	xPurchasing	6/24/2009	6/24/20	14 Houston Administration & Regulatory A	Affa Cardinal Health 202, Inc.	\$5,774,046	\$2,224,070	\$14,574	5.00%	0.65%	-4.35%
	Water #10880 - Valve Replacement and Installation. S-000702-	-										
46000097	71 0002-4	Construction	7/22/2009	7/22/20	10 Houston Public Works & Engineering	Carrera Construction, Inc.	\$879,920	\$38,154	\$107,556	17.00%	281.89%	264.89%
	Real Estate Marketing Agreement with CB Richard Ellis, Inc. for											
	marketing services in connection with the sale of 151 acres for		- /- /	- /- /		00.01.1.1.50	4.		4-			
C70772	the PWE & HPD	Revenue	2/6/2008		109 Houston General Services	CB Richard Ellis, Inc.	\$1	\$0	\$0	16.00%	0.00%	-16.00%
46000083	97 W. Leo Daniels Towers Apartments Wireless voice and Data Telecommunications Services for	Construction	12/19/2007	12/19/20	10 Houston Housing Department	CBIC Construction Development	\$1,013,486	\$590,410	\$141,495	22.00%	23.96%	1.96%
46000010	153 Various Departments. TC-4-0739-10-20422. #C57130	Professional Services	6/29/2005	7/15/20	10 Houston Strategic Purchasing Division	Cellco Partnership d/b/a Verizon Wireless	\$6,629,871	¢4 225 245	\$1,899,661	12.00%	44.95%	32.95%
40000010	Formal Bids Received for Ready Mix Concrete for Various	Fiblessional Services	0/29/2003	7/13/20	10 Houston Strategic Furchasing Division	Celico Fartilei silip dybya verizori Wireless	\$0,029,671	34,223,343	\$1,655,001	12.00%	44.55/0	32.53/0
46000085	53 Departments. \$13-222460. #4600008553	xPurchasing	1/9/2008	1/9/20	13 Houston Strategic Purchasing Division	Cemex, Inc.	\$7,413,739	\$2,362,526	\$0	1.00%	0.00%	-1.00%
10000003	Professional Services for a George R. Brown Convention Center	Ü	1, 3, 2000	1,5,20	13 Houston Strategie Farenasing Division	cernex, me.	ψ1,413,133	<i>\$2,302,320</i>	Ç.	1.0070	0.0070	1.0070
46000105	14 Master Plan	Professional Services	7/28/2010	6/30/20	13 Houston Convention & Entertainment F	Fac Central Houston Civic Improvement, Inc.	\$159,500	\$0	\$0	24.00%	0.00%	-24.00%
	St. Augustine Sod Blocks for the PWE Department. S08-S22315.		, -,	-,,		. ,	,,	•	, -			
46000083	64 #460008364	xPurchasing	9/19/2007	9/19/20	12 Houston Public Works & Engineering	Central Turf Farms, Inc.	\$997,865	\$322,557	\$55,589	11.00%	17.23%	6.23%
	Formal Bids Received for Reclaimed Asphalt Pavement (RAP)	-										
	for the Houston Airport and PWE Department. S12-S22776.											
46000089	58 #4600008958	xPurchasing	7/9/2008	7/9/20	13 Houston Strategic Purchasing Division	Century Asphalt, Ltd.	\$38,612,030	\$14,222,014	\$1,077,011	11.00%	7.57%	-3.43%
	REVENUE - Sale of Street Millings for the PWE Department. S29	9-										
46000081	77 L22482. #4600008177	Revenue	9/19/2007	9/19/20	10 Houston Public Works & Engineering	Century Asphalt, Ltd.	\$1	\$0	\$46,475	1.00%	0.00%	-1.00%
	Professional Engineering Services for Neighborhood Back Lot											
4500000	Wastewater Substitute Service Program and On-Call Sanitry	D (' 16 '	42/20/2000	42/20/20	4011	Contrar Facino animo Inc	ć200 000	¢60.225	647.444	24.000/	20.440/	4.440/
46000099	99 Sewer Extensions. R-002011-0070-3. #4600009999	Professional Services	12/29/2009	12/29/20	10 Houston Public Works & Engineering	Century Engineering, Inc.	\$200,000	\$60,335	\$17,144	24.00%	28.41%	4.41%
	Approving an Ordinance for a five-year Agreement for Water System Operations Engineering Support. S-000522-0009-3.											
46000085	395tern Operations Engineering Support: 3-000322-0009-3.	Professional Services	5/28/2008	12/21/20	12 Houston Public Works & Engineering	CH2M Hill, Inc.	\$3,000,000	\$488,001	\$43,493	24.00%	8.91%	-15.09%
40000003	Aviation #625D - Professional Environmental Consulting	i ioressional services	3, 20, 2008	12/31/20	12 Houston Fublic Works & Engineering	Crizivi riii, iric.	Ç3,000,000	γ -1 00,001	دو4روج	27.00/0	0.91/0	13.03/0
	Services for Multi-Disciplinary Environmental Consulting											
46000105	65 Services for HAS. A-000423-0006-3-01. #4600010565	Professional Services	9/22/2010	6/9/20	14 Houston Aviation Department	CH2M Hill, Inc.	\$1,600,000	\$0	\$0	24.00%	0.00%	-24.00%
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Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part. [Difference
460000639	8 Construction Management & Inspection Services. #C53923 Improvements at various wastewater sludge facilities. R-0015-	Professional Services	6/12/2002	12/1/200	07 Houston Public Works & Engineering	CH2M Hill, Inc.	\$1,808,314	\$381,352	\$38,217	24.00%	10.02%	-13.98%
460000564	Professional Construction Management and Inspection Services.for Water #10536-07 - EWPP sludge handling system. S	Professional Services	2/23/1995	12/31/200	O5 Houston Public Works & Engineering	CH2M Hill, Inc.	\$3,383,267	\$3,120,294	\$166,350	24.00%	5.33%	-18.67%
460000092	23 000056-0012-4. #C56333/4600000923 Professional Engineering Services contract for Kingwood Lift Station No. 21 Renewal and Replacement. R-000267-0098-3.	Professional Services	9/22/2004	7/22/200	08 Houston Public Works & Engineering	CH2M Hill, Inc.	\$1,937,500	\$674,189	\$389,966	24.00%	57.84%	33.84%
460000990	7 #4600009907	Professional Services	11/4/2009	12/30/202	15 Houston Public Works & Engineering	CH2M Hill, Inc.	\$746,365	\$154,703	\$11,974	24.00%	7.73%	-16.27%
	Professional Engineering Services Contract with CH2M Hill, Inc., for Improvement of Disinfecting Facilities to comply with the Safe Drinking Water Act requirements as promulgated by the	,										
460000574	9 TCEQ. S-0533-04-2; File No. WA10805, #C56150 Professional Engineering Services for 69th Street WWTP	Professional Services	6/30/2004	6/30/200	07 Houston Public Works & Engineering	CH2M Hill, Inc.	\$941,700	\$118,928	\$142,821	24.00%	120.09%	96.09%
460000935	7 Improvements, Package 4. R-000509-0013-3 Professional Engineering Services for WW #4723 - Northside Sewer Relief Tunnel Rehabilitation, Area #4. R-002013-0005-4.	Professional Services	3/4/2009	3/4/203	10 Houston Public Works & Engineering	CH2M Hill, Inc.	\$1,090,100	\$510,121	\$72,518	24.00%	14.21%	-9.79%
460000567	•	Professional Services	10/7/1998	12/1/200	07 Houston Public Works & Engineering	CH2M Hill, Inc.	\$681,117	\$151,747	\$30,464	24.00%	20.07%	-3.93%
460000588	io Consolidation. R-0536-08-2, #C61922 Formal Bids Received for Landscape, Plants, Trees, Grass and Associated Landscape Materials for Various Department. S36-	Professional Services	3/22/2006	12/1/200	07 Houston Public Works & Engineering	CH2M Hill, Inc.	\$1,263,723	\$924,608	\$129,864	24.00%	14.04%	-9.96%
460000904	6 S22732. #460009046 Formal Bids Received for Topsoil, Banks Sand, Clay-Filled Dirt and Conditions for Various Departments. S21-S22603.	xPurchasing	8/6/2008	8/6/202	13 Houston Strategic Purchasing Division	Champion Landscape Supplies, Inc.	\$2,035,085	\$16,174	\$3,735	3.00%	23.09%	20.09%
460000878	12 #4600008782 Architectural Services Contract with Charles D. Gooden	xPurchasing	4/9/2008	4/9/202	13 Houston Finance	Champion Landscape Supplies, Inc.	\$135,025	\$51,496	\$3,319	11.00%	6.44%	-4.56%
460000694	Consulting Engineers, Inc. for Renovation and Expanion-Fifth 3 Ward Multi-Serivce Center. D-0071-01-2; #C56482 Professional Engineering Services contract for Brittmoore	Professional Services	11/17/2004	11/17/200	07 Houston General Services	Charles D. Gooden Consulting Engineers, Inc.	\$532,582	\$543,859	\$160,350	24.00%	29.48%	5.48%
460000570	Reconstruction from Hammerly to Clay. N-000597-0001-3. 9 #4600005709 / C51670. Professional Engineering Services Contract for NSR #448 -	Professional Services	1/27/1999	12/1/200	07 Houston Public Works & Engineering	Charles D. Gooden Consulting Engineers, Inc.	\$1,280,980	\$812,103	\$338,590	24.00%	41.69%	17.69%
460000578	Alberta, Beekman, Dupree, etc. N-000380-0001-3, 88 #C57022/4600005788	Professional Services	6/1/2005	6/1/200	08 Houston Public Works & Engineering	Charles D. Gooden Consulting Engineers, Inc.	\$898,500	\$729,926	\$219,013	24.00%	30.00%	6.00%
460000963	Professional Engineering Services for West White Oak Bayou 5 Trail Extension Segment 3 & 5. N-000420-0041-3. #4600009635 Job Order Contract Services for Roof Repair/Replacement	5 Professional Services	6/10/2009	6/10/202	10 Houston Public Works & Engineering	Charles D. Gooden Consulting Engineers, Inc.	\$97,700	\$73,334	\$14,532	24.00%	19.81%	-4.19%
460000887	22 Services for the COH. S30-T22787	Construction	10/8/2008	10/8/202	13 Houston Strategic Purchasing Division	Charter Roofing Company, Inc	\$9,240,519	\$2,135,376	\$346,596	22.00%	16.23%	-5.77%
460000070	Roof repair services for various deparments. H-0018/E/0038/D- 9 000128-0001-4/L-0001-0003-4.CC-3-0734-024-13634 #54643	Construction	12/18/2002	1/1/200	08 Houston Strategic Purchasing Division	Charter Roofing Company, Inc	\$3,298,019	\$3,141,357	\$525,129	17.00%	16.71%	-0.29%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs			Difference
	Polar Solvent/Aqueous Film-Forming Foam for Various											
4600009887	7 Departments. S44-S23165.	Purchasing - Contracts	8/5/2009	8/5/20	14 Houston Strategic Purchasing Division	Chemguard, Inc.	\$619,726	\$74,049	\$3,100	6.00%	4.18%	-1.82%
	Formal bids received for Chemicals, fine guicklime and calcium											
4600007519	5 hydroxide slurry for the PWE. SC-R-6810-013-22081	Service	12/6/2006	12/14/20	11 Houston Public Works & Engineering	Chemical Lime Company	\$5,267,220	\$4,694,071	\$2.944.297	2.00%	62.72%	60.72%
			, _,	,,		Cherry Moving Company, Inc. d/b/a Cherry	<i>+-,,</i>	+ .,,	+ = / = · · · / = · ·			
4600009928	3 Demolition Services for the HPD. S30-L23320.	Purchasing - Contracts	9/23/2009	9/23/20	12 Houston Police Department	Demolition	\$1,730,000	\$512,551	\$59,916	11.00%	11.68%	0.68%
	Professional Services for Jones Hall Electrical Improvements. B-	-				CHP & Associates, Consulting Engineers,						
4600010162	2 000138-0001-3. #4600010162	Professional Services	5/12/2010	12/15/20	15 Houston General Services	Incorporated	\$200,000	\$56,000	\$25,000	24.00%	44.64%	20.64%
	Professional Engineering Services for Houston's Heritage											
	Corridor Bayou Trails - West from San Jacinto Street to Stude											
4600005969	9 Park. N-000420-0016-3. #4600005969 / C53465.	Professional Services	1/30/2002	12/1/20	10 Houston Public Works & Engineering	Civic Design Associates	\$436,990	\$228,440	\$193,204	24.00%	84.57%	60.57%
	Professional Engineering Services Contract for North Eldridge											
460000060	Parkway Widening from Memorial Drive to I-10. N-000795-	Donafarational Compies	6/24/2000	C /2 4 /20	10 Harris Bublis Warls O Fasia assiss	CivilTeels Engineering Inc	¢660,600	¢245 202	604 704	24.000/	42.620/	10.620/
4600009695		Professional Services	6/24/2009	6/24/20	10 Houston Public Works & Engineering	CivilTech Engineering, Inc.	\$668,600	\$215,292	\$91,791	24.00%	42.63%	18.63%
	Professional Engineering Services for Intersection Redesign and Street Safety Improvements. N-000662-0029-3. SB9313.	ı										
4600008484	4 #460008484	Professional Services	2/27/2008	2/27/20	09 Houston Public Works & Engineering	CivilTech Engineering, Inc.	\$300,000	\$157,889	\$48,708	24.00%	30.84%	6.84%
100000010	Professional Engineering Services for Memorial Drive Paving	Trotessional services	2,27,2000	2/2//20	os riouston rubile works & Engineering	civil cen Engineering, inc.	4300,000	Ψ137,003	\$40,700	24.0070	30.0470	0.0470
	Improvements from North Kirwood Road to North Eldridge											
4600010065	5 Parkway. N-000798-0001-3. #4600010065	Professional Services	12/16/2009	12/30/20	15 Houston Public Works & Engineering	CivilTech Engineering, Inc.	\$735,338	\$361,915	\$148,238	24.00%	40.95%	16.95%
	Professional Engineering Services for Neighborhood Street					G G						
	Reconstruction #450 - Baldinger, Benjamin, etc. N-000382-											
4600008845	5 0001-3. #4600008845	Professional Services	6/25/2008	6/25/20	09 Houston Public Works & Engineering	CivilTech Engineering, Inc.	\$748,227	\$310,608	\$80,567	24.00%	25.93%	1.93%
	Professional Engineering Services for NSR #462 - Azaleadell											
	Loop, N-000394-0001-3/SB9227; and NSR #466 - Del Monte, N-											
4600006735	5 000399-0001-3/SB9229	Professional Services	4/26/2006	4/26/20	07 Houston Public Works & Engineering	CivilTech Engineering, Inc.	\$1,877,913	\$1,324,272	\$357,149	24.00%	26.96%	2.96%
	Awarding a contract for Runway Rubber Removal, Friction											
460000070	Testing and Miscellaneous Airfield Paint Removal Services for	vD. web e sin a	C/11/2000	C/11/20	11 Houston Aviotion Donoutmont	CKC Hudro Comicos Inc	¢2 221 100	¢024 700	Ć44 F20	11 000/	F 2F0/	F (F0/
	7 HAS. S39-L22778 5 RUNWAY RUBBER REMOVAL	xPurchasing	6/11/2008 4/18/2003		11 Houston Aviation Department	CKS Hydro Services, Inc. CKS Hydro Services, Inc.	\$2,321,100 \$3,270,000	\$831,798 \$3,394,858	\$44,538 \$296,257	11.00% 11.00%	5.35% 8.72%	-5.65% -2.28%
4600000723	Professional Landscape Architectural Services Contract with	Service	4/16/2003	4/30/20	08 Houston Aviation Department	CKS Trydro Services, Inc.	\$5,270,000	\$3,394,636	\$290,237	11.00%	0.7270	-2.20%
	Clark Condon Associates, Inc. for the Memorial Park Pedestrian	1										
4600008713	B Bridge. F-000690-0001-3	Professional Services	4/2/2008	4/2/20	09 Houston General Services	Clark Condon Associates, Inc.	\$460,197	\$453,111	\$113,106	24.00%	24.96%	0.96%
			, ,	, , -		,	,, -	,,	, ,, ,,			
	Professional Landscape Architectural Task Order Contract for											
4600008807	7 the Parks & Recreation Department. F-00504B-0002-3	Professional Services	5/28/2008	5/28/20	09 Houston General Services	Clark Condon Associates, Inc.	\$3,070,609	\$1,848,271	\$702,611	24.00%	38.01%	14.01%
	Professional Services for Design of Museum District/Main											
4600009993	1 Street Corridor Improvement Project. N-000824-0002-3	Professional Services	10/14/2009	10/5/20	12 Houston Public Works & Engineering	Clark Condon Associates, Inc.	\$429,481	\$94,981	\$5,612	24.00%	5.90%	-18.10%
	Professional services for Houston Parks Master Plan Update. F							**				
4600007474	4 00519-001-3	Professional Services	1/10/2007	1/10/20	08 Houston General Services	Clark Condon Associates, Inc.	\$350,000	\$349,653	\$89,755	24.00%	25.66%	1.66%
	Aviation #417F - Construction Management at Risk Contract											
	with Clark Construction Group-Texas, LP for New East Concourse and Main Terminal Expansion at Hobby Airport. A-											
4600004529	3 000141-0004-4-02/A-000422/A-000131	Construction	9/28/2005	12/14/20	08 Houston Aviation Department	Clark Design/Build, LLC	\$69 204 356	###########	#########	25.00%	14.53%	-10.47%
+00000+330	2 0001-11 000-1 - 02/1 000-122/1-000131	Construction	5, 20, 2005	12, 14, 20	oo noaston Aviation Department	Ciark Design, Dana, LLC	70 <i>3</i> ,20 4 ,330			23.00/0	17.33/0	10.47/0

Contract							Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Aviation Project 417F - Phase II : The Construction Managemen	t									
	at Risk with Clark Construction Group - Texas LP for Terminal										
4600004E38 B	and Central Concourse Expansion at William P. Hobby Airport (HOU); (WBS# A-000141-0004-4-01)	Construction	4/29/2009	4/29/2012 Houston Aviation Department	Clark Design/Build, LLC	¢02 200 E42	\$52,486,024	¢0 722 425	25.00%	18.54%	-6.46%
4000004338-В	Design-Build (Part - I) Contract Design Services for Aviation	Construction	4/23/2003	4/23/2012 Houston Aviation Department	Clark Design/ Build, LLC	702,233,343	732,460,024	75,732,425	23.0070	10.5470	-0.4070
	#500L - Roof Repairs, Moving Walkways and FIS Elevators in										
4600008961-A	Terminal D at Bush IAH. A-0000483-0001-4-01	Construction	7/30/2008	1/30/2010 Houston Aviation Department	Clark Design/Build, LLC	\$1,443,500	\$1,259,223	\$410,290	26.90%	32.58%	5.68%
	Design-Build Construction (Part II) for Aviation #500L - Roof			, ,				. ,			
	Repairs, Moving Walkways and FIS Elevators in Terminal D at										
4600008963	1 Bush IAH. A-000483-0001-4-01	Construction	7/30/2008	1/30/2010 Houston Aviation Department	Clark Design/Build, LLC	\$11,156,500	\$13,396,857	\$1,758,120	11.00%	13.12%	2.12%
	Awarding a contract for Sewer Stoppage Services for the PWE										
4600009395	5 Department. S23-L23008. #4600009395	xPurchasing	3/25/2009	3/25/2012 Houston Public Works & Engineering	g CleanServe, Inc.	\$9,313,130	\$302,762	\$122,782	11.00%	40.55%	29.55%
	Professional Engineering Services for the Paving Extension of										
460000503	Buffalo Speedway from West Airport Boulevard to Holmes	Donafa and Complete	2/45/2006	42/4/2007 Havetar Dublic Wards 0 Facing arise	CLD Inc	¢4.746.020	6207.422	ć=0.0C2	24.000/	20 500/	2.500/
4600005922	4 Road. N-000784-0001-3. #C61856/4600005924	Professional Services	2/15/2006	12/1/2007 Houston Public Works & Engineering	g CLR, Inc.	\$1,716,820	\$287,123	\$58,862	24.00%	20.50%	-3.50%
	Professional Engineering Services for Water Line Replacement										
4600009937	7 in Avondale Area (WA #10971), Beamer Area (WA #10972)	Professional Services	10/21/2009	10/30/2014 Houston Public Works & Engineering	g CLR, Inc.	\$1,032,900	\$333,320	\$195,667	24.00%	58.70%	34.70%
	An Ordinance authorizing a loan agreement between City of		, ,	,,,,,	,	, , ,	, , -	,,			
4600010307	7 Houston and Chelsea Seniors I, LLC	Construction	2/24/2010	2/17/2011 Houston Housing Department	CMB Construction, LLC	\$1,965,755	\$1,937,968	\$0	24.90%	0.00%	-24.90%
	Awarding a contract for Clarifier Maintenance, Repair and										
	Replacement Services for the PWE Department. R-000265-										
4600009406	6 0063-4. S11-L22990	xPurchasing	1/28/2009	1/22/2015 Houston Public Works & Engineering	g Coastal Pump Services, Inc.	\$7,878,200	\$2,515,738	\$11,580	11.00%	0.46%	-10.54%
	Formal bids received for Submersible Pump Repair Services for										
4600007784	4 the PWE Department. S30-L22069. #4600007784	Purchasing - Contracts	7/3/2007	7/3/2010 Houston Public Works & Engineering	Coastal Pump Services, Inc.	\$1,100,000	\$788,731	\$61,534	3.00%	7.80%	4.80%
	Financial advisory services contract with Coastal Securities /										
C62094A	Morgan Keegan & Company Inc.	Professional Services	5/3/2006	4/30/2011 Houston Finance	Coastal Securities	\$1,625,000	\$0	\$274,500	24.00%	0.00%	-24.00%
	Engineering Testing Services provided by Coastal Testing										
4600009440	0 Laboratories, Inc. for various GSD contracts. #4600009440	Professional Services	2/25/2009	2/25/2012 Houston General Services	Coastal Testing Laboratories, Inc.	\$93,420	\$24,326	\$0	24.00%	0.00%	-24.00%
460000575	Design of Long Point Road from Hempstead Road to Bingle	D (;) (;	7/7/2004	7/7/2007 !!		ć4 004 204	6044 540	ć4.42.020	24.000/	47.620/	6 200/
4600005758	8 Road. N-000674-0001-3; SB9088. #C56199	Professional Services	7/7/2004	7/7/2007 Houston Public Works & Engineering	g Cobb, Fendley & Associates, Inc.	\$1,001,201	\$811,543	\$143,029	24.00%	17.62%	-6.38%
	Professional Construction Management & Inspection Services										
	for Cook Road Paving Improvements from Bissonnet Road to										
4600007522	2 Bellaire Boulevard. N-000649-0001-4. SB9176	Professional Services	1/24/2007	1/24/2008 Houston Public Works & Engineering	Cobb, Fendley & Associates, Inc.	\$5,000	\$579,453	\$149,584	24.00%	25.81%	1.81%
	Professional Construction Management and Inspection Service	S									
	for Water #10882-04 - Various Small Diameter WLR. S-000035	-									
4600009556	6 00W1-4. #4600009556	Professional Services	4/15/2009	3/10/2015 Houston Public Works & Engineering	Cobb, Fendley & Associates, Inc.	\$732,000	\$507,263	\$69,514	24.00%	13.70%	-10.30%
	Professional Engineering Services with Cobb Fendley &										
	Associates, Inc for Technical Assistance for Interagency Project										
4600007482	2 Reviews. N-0006680011-3. #4600007482	Professional Services	1/3/2007	1/3/2008 Houston Public Works & Engineering	Cobb, Fendley & Associates, Inc.	\$2,060,240	\$1,570,160	\$499,527	24.00%	31.81%	7.81%
4600005===	Water #10858 - WLR in First Ward I, First Ward II, Willow	Durfassian 16	2/45/202=	3/46/3000 Havetan D. H. W. J. O. F	Calib Fandlan 0.4	62.674.672	ća 002 7 52	¢640.005	40.2001	20.0001	44 6451
4600005770	0 Run S-0035-F1-2. #C56776	Professional Services	3/16/2005	3/16/2008 Houston Public Works & Engineering	g Cobb, Fendley & Associates, Inc.	\$2,671,270	\$2,093,759	\$649,005	19.38%	30.99%	11.61%

tract						Payments to	•		6 MWBE	
Number Contract Description	Contract Type		End Date Department	Prime	Contract Value		Subs			Difference
4600000665 ENGINEERING AND DESIGN Contract with Colliers Appelt Womack, Inc. for Professional Brokerage/Marketing Services at Ellington Field (EFD).	Unassigned	7/15/2002	7/30/2004 Houston Public Works & Engineering	Cobourn Linseisen & Ratcliff	\$603,000	\$366,793	\$124,262	24.00%	33.87%	9.87%
4600008733 #4600008733 Water #10882-13 - WLR in Woodlawn Area. S-000035-00Y1-4.	Professional Services	4/9/2008	4/9/2009 Houston Aviation Department	Colliers Appelt Womack, Inc.	\$50,000	\$0	\$5,643	20.00%	0.00%	-20.00%
4600010163 #4600010163 An Ordinance authorizing and agreement between City of Houston and Houston Esperanza, Inc. for land acquisition and construction of a Senior Residential Housing Facility (Sterling	Construction	1/6/2010	7/25/2010 Houston Public Works & Engineering	Collins Construction, L.L.C.	\$1,367,459	\$1,203,743	\$291,652	20.00%	24.22%	4.22%
4600010391 Court) South Post Oak Multi-Service Center and Vinson Branch Library	Construction	4/28/2010	4/20/2011 Houston Housing Department	Comanche Contractors, Inc.	\$2,449,929	\$2,448,929	\$74,196	22.00%	3.02%	-18.98%
4600007948 D-000081/E-000138-0001-4 Swimming Pool Maintenance Services for the Parks &	Construction	6/20/2007	6/19/2008 Houston General Services	Comex Corporation	\$10,090,000	\$4,403,008	\$3,343,656	20.00%	75.94%	55.94%
4600007852 Recreation Department. S28-L22349 Communication Cables and Supplies for the Information	Purchasing - Contracts	5/9/2007	5/17/2011 Houston Parks & Recreation	Commercial Chemicals - Houston	\$3,044,800	\$1,146,781	\$64,779	11.00%	5.64%	-5.36%
4600010682 Technology Department. S06-S23533. #4600010682 Formal Bids Received for Communication Cables & Supplies for the Information Technology Department. S06-S22613.	Purchasing - Contracts	11/3/2010	11/10/2013 Houston Information Technology	Communication Supply Corporation	\$1,528,386	\$0	\$0	1.00%	0.00%	-1.00%
4600008623 #4600008623 Formal bids received for Communication Cables and Supplies	xPurchasing	1/23/2008	11/23/2010 Houston Information Technology	Communication Supply Corporation	\$758,160	\$520,186	\$5,593	1.00%	1.07%	0.07%
4600008473 for the IT Department. S06-S22233. #4600008473 Formal Bids Received for Telephone Equipment and Accessories for the Information Technology Department. S11-	xPurchasing	11/14/2007	11/14/2010 Houston Information Technology	Communication Supply Corporation	\$115,817	\$58,221	\$1,250	1.00%	2.14%	1.14%
4600008746 S22291. #4600008746	xPurchasing	5/7/2008	5/7/2011 Houston Information Technology	COMTALK, Inc. Concentra Health Services, Inc., d/b/a	\$566,460	\$61,824	\$1,325	3.00%	2.14%	-0.86%
4600000714 OCCUPATIONAL MEDICINE CONSULTING Services Professional Architectural Services for Aviation #615J -	xHi-Tech	2/18/2003	2/28/2006 Houston Strategic Purchasing Division	Concentra Medical Centers	\$729,000	\$294,248	\$0	19.00%	0.00%	-19.00%
4600008356 Miscellaneous Projects with HAS. A-000138-0017-3-01 11th Street Rehabilitation from West of Heights Boulevard to	Professional Services	10/17/2007	10/17/2008 Houston Aviation Department	Concept Engineers, Inc.	\$600,000	\$382,639	\$24,496	7.50%	6.40%	-1.10%
4600010335 Studewood Drive. N-000745-0001-4 North Main Street Reconstruction from IH-45 to Airline Drive.	Construction	4/14/2010	2/8/2011 Houston Public Works & Engineering	Conrad Construction Co., LTD.	\$2,599,696	\$483,569	\$124,588	17.00%	25.76%	8.76%
4600009259 N-000744-0001-4. #4600009259	Construction	12/3/2008	12/3/2009 Houston Public Works & Engineering	Conrad Construction Co., LTD.	\$4,388,434	\$4,172,674	\$823,955	14.11%	19.74%	5.63%
Sole bid received for Remote Activated School Flasher System 4600008038 Parts for the PWE Department. S32-S22165. #4600008038 Aviation #641 - Construction Management Services for the Terminal A North-Gate A3 Expansin at George Bush Airport	Purchasing - Contracts	6/20/2007	6/27/2012 Houston Public Works & Engineering	Consolidated Traffic Controls, Inc.	\$661,113	\$617,651	\$26,880	3.00%	4.35%	1.35%
4600010475 (IAH). A-000566-0001-4-01. #4600010475 Construction Management Services for Aviation #490Y - Renovation of Terminal C at Bush IAH. A-000322-0008-4-01.	Professional Services	6/30/2010	7/1/2013 Houston Aviation Department	Continental Airlines, Inc.	\$472,362	\$0	\$0	18.54%	0.00%	-18.54%
4600009045 #4600009045 Construction Management Services for Aviation #536G -	Professional Services	8/20/2008	8/20/2009 Houston Aviation Department	Continental Airlines, Inc.	\$4,104,364	\$3,815,948	\$974,524	24.00%	25.53%	1.53%
Expansion of the Automated People Mover (APM) System at 4600008798 Bush IAH. A-000354-0004-4-01 Aviation #563 - North Apron Environmental Protection System	Professional Services	4/30/2008	4/30/2009 Houston Aviation Department	Continental Airlines, Inc.	\$6,990,805	\$6,035,263	\$2,368,284	40.00%	39.24%	-0.76%
4600005004 @ Hobby	Construction	1/20/2003	1/20/2004 Houston Aviation Department	Contractor Technology, Ltd.	\$4,552,619	\$3,251,985	\$518,564	17.00%	15.94%	-1.06%

Contract							Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional Consulting Services contract for Airport Consulting										
46000094	03 Services for George IAH, HOU, and EFD	Professional Services	3/1/2009	3/1/2014 Houston Aviation Department	Conway Consulting LTD	\$1,000,000	\$351,179	\$35,900	5.00%	10.22%	5.22%
46000040	Ordinance approving Major Freeway Towing Agreement with	Davis	11/22/2004	C/20/2045 Haveton Ballian Barraturant	Comparete Auto Comisees Inc	ć 4	¢4.000.200	ć102 7C2	10.000/	0.640/	0.200/
46000010	59 various companies or operators. Professional Environmental Services Contract for National	Revenue	11/23/2004	6/30/2015 Houston Police Department	Corporate Auto Services, Inc.	\$1	\$1,068,390	\$102,762	10.00%	9.61%	-0.39%
	Environmental Policy Act Requirements. N-000668-0014-3.										
46000101	78 #4600010178	Professional Services	1/20/2010	12/30/2020 Houston Public Works & Engineering	Corrigan Consulting, Inc.	\$500,000	\$99,254	\$34,672	24.00%	34.93%	10.93%
	Professional General Environmental, Asbestos and Lead related	t		, ,	G	. ,		, ,			
	Consulting Services On-Call contract between the City and										
46000077	92 Corrigan Consulting, Inc. I-000100-0001-3	Professional Services	5/9/2007	5/9/2008 Houston Public Works & Engineering	Corrigan Consulting, Inc.	\$175,000	\$101,557	\$2,448	24.00%	2.41%	-21.59%
	Approve an Ordinance Awarding a contract for engineering										
	services for the Corrosion Prevention Program and Approve					_	_				
46000091	91 and Appropriation Ordinance. S17-Q22733. #4600009191	Professional Services	10/29/2008	10/29/2013 Houston Public Works & Engineering	Corrpro Companies, Inc.	\$5,894,778	\$2,947,386	\$808,039	24.00%	27.41%	3.41%
	Professional Engineering Services for Water Line Replacement										
	in Memorial Plaza Area (WA #10968), Shadywood Area (WA #10969), and Regency Square Area (WA #10970). WBS Nos. S-										
46000099	36 000035-0124 / -0125 / -0126-3.	Professional Services	10/21/2009	10/29/2014 Houston Public Works & Engineering	Costello, Inc.	\$1,560,688	\$149,012	\$47,652	24.00%	31.97%	7.97%
	, , , , , , , , , , , , , , , , , , , ,		, ,	3, 3, 3		, ,,	, -,-	, ,			
	Professional Engineering Services for Intercontinental Airport										
46000085	61 WWTP Improvements. R-000265-0060-3. #4600008561	Professional Services	3/26/2008	3/26/2009 Houston Public Works & Engineering	CP & Y, Inc.	\$1,663,000	\$364,428	\$6,002	24.00%	1.64%	-22.36%
	Professional Engineering Services for Water Line Replacement										
4000000	in Lockwood Area and Oak Estate II (Weslayan). S-000035- 00 0109/0110-3	Drofossianal Caminas	0/20/2000	0/20/2010 Houston Dublic Works & Engineering	CP & Y, Inc.	¢1 200 000	ĆEZ 170	ćo	24.000/	0.00%	24.000/
46000098	00 0109/0110-3	Professional Services	9/30/2009	9/30/2010 Houston Public Works & Engineering	CF & 1, IIIC.	\$1,200,000	\$57,178	\$0	24.00%	0.00%	-24.00%
	Professional Engineering Services for WW #4861-03 - WW Lift										
46000059	03 station renewal/replacement. R-000267-0016-3. #C55073	Professional Services	6/18/2003	7/30/2006 Houston Public Works & Engineering	CP & Y, Inc.	\$915,000	\$760,191	\$220,228	24.00%	28.97%	4.97%
	Professional engineering services for WW #4958-01 - On-Call										
46000075	Engineering for Water /WW Utility facilities improvements. S-36 000019/R-000019-0039-3	Professional Services	2/14/2007	2/14/2008 Houston Public Works & Engineering	CP & Y, Inc.	\$790,000	\$481,295	\$25,574	14.00%	5.31%	-8.69%
40000073	Reconstruction of Hirsch Rd. from Kelley St. to East	FTOTESSIONAL SELVICES	2/14/2007	2/14/2006 Houston Fublic Works & Engineering	Cr & 1, IIIC.	\$750,000	3461,293	323,374	14.00%	3.31/0	-0.05/6
CP&Y42005	Crosstimbers Blvd., GFS NO. N-0617-01-2, File No SB9197.	Professional Services	4/20/2005	4/20/2008 Houston Public Works & Engineering	CP & Y, Inc.	\$1,046,247	\$0	\$38,588	24.00%	0.00%	-24.00%
	Reconstruction of Hirsch Road: Kelly Street to E. Crosstimbers.										
	N-000617-0001-3, and Parker Road Reconstruction: Airline										
46000067	18 Drive, to Hardy Toll Road. N-000620-0001-3	Professional Services	4/20/2005	4/20/2008 Houston Public Works & Engineering	CP & Y, Inc.	\$847,009	\$1,348,239	\$384,688	24.00%	28.53%	4.53%
	Water #10874 - Design of WLR in Original Area of the Houston										
46000059	21 Hope Project Phase I. S-0036-08-2	Professional Services	10/12/2005	10/12/2007 Houston Public Works & Engineering	CP & Y, Inc.	\$850,000	\$274,990	\$271,633	24.00%	98.77%	74.77%
	WW #4873 - Professional Engineering Services, Inc. for Pump										
46000050	and Lift Station Renewal and Replacement. R-0267-83-2;	Donafa and a mail of a mai	6/20/2004	C/20/2007 Haveton Bublic Wante & Facina anima	CD 9 V In a	¢500,000	6207.207	¢67.040	24.000/	47.240/	C C00/
46000059	09 #C56166	Professional Services	6/30/2004	6/30/2007 Houston Public Works & Engineering	CP & Y, Inc.	\$500,000	\$387,307	\$67,049	24.00%	17.31%	-6.69%
	Concrete and High Density Polyethylene (HDPE) Drainage				CPR Services and Supplies, Inc., d/b/a MDN						
46000096	17 Materials for the PWE Department. S40-S23019. #4600009617	xPurchasing	4/22/2009	4/22/2014 Houston Public Works & Engineering	Enterprises	\$155,483	\$43,500	\$0	3.00%	0.00%	-3.00%
	Formal Bid Received for Fittings and Appurtenances for the				CPR Services and Supplies, Inc., d/b/a MDN						
46000090	67 PWE Department. S32-S22766. #4600009067	xPurchasing	8/20/2008	8/20/2013 Houston Public Works & Engineering	Enterprises	\$1,971,409	\$1,637,643	\$2,010	1.00%	0.12%	-0.88%

Contract								Payments to	Payments to	-	% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs	Goal	Part.	Difference
	Formal Bids Received for Fire Hydrant for the PWE Department	t.			·	CPR Services and Supplies, Inc., d/b/a MDN						
4600010558	\$35-\$22598. #4600010558	Purchasing - Contracts	8/11/2010	8/11/20	013 Houston Public Works & Engineering	Enterprises	\$518,860	\$0	\$0	1.50%	0.00%	-1.50%
	Formal Bids Received for Fittings and Appurtenances for the					CPR Services and Supplies, Inc., d/b/a MDN						
4600010548	PWE Department. S32-S23601. #4600010548	Purchasing - Contracts	8/11/2010	8/16/20	015 Houston Public Works & Engineering	Enterprises	\$5,000,000	\$5,012	\$0	1.00%	0.00%	-1.00%
	Formal Bids Recieved for Sewer Casting Products for the PWE					CPR Services and Supplies, Inc., d/b/a MDN						
4600009221	Department. S40-S22846	xPurchasing	10/8/2008	3 10/8/20	013 Houston Public Works & Engineering	Enterprises	\$1,019,007	\$234,246	\$17,058	11.00%	7.28%	-3.72%
	Formal Bids Received for Chemicals, Lawn, Garden and											
4600008672	Insecticide for Various Departments. S32-S22193. #4600008677	2 xPurchasing	2/13/2008	3 2/13/20	013 Houston Strategic Purchasing Division	Crop Production Services	\$1,009,855	\$410,029	\$19,362	3.00%	4.72%	1.72%
	Grounds Maintenance & Landscaping Services for the Public											
4600004222	Works & Engineering Department. LC-R-0739-027-20752.	xSPD Purchase Orders	3/1/2006	3/31/20	011 Houston Public Works & Engineering	Cut Crew (The)	\$1,122,590	\$504,742	\$5,275	11.00%	1.04%	-9.96%
4600009874	Sylvester Turner Park. F-000702-0002-4. #4600009874	Construction	8/26/2009	9/6/20	009 Houston General Services	D. L. Meacham, L. P.	\$1,510,050	\$1,021,902	\$617,556	10.00%	60.43%	50.43%
	Runway and Taxiway Repair Materials for the HAS. SC-R-5610-	•										
4600000319		xSPD Purchase Orders	11/22/2005	5 11/22/20	008 Houston Strategic Purchasing Division	D. S. Brown Company	\$2,103,932	\$286,764	\$0	1.30%	0.00%	-1.30%
	Professional Engineering Services for Safe Sidewalk Program. N								_			
4600010467	00610A-0111-3. #4600010467	Professional Services	11/17/2010) 12/30/20	011 Houston Public Works & Engineering	DAB Engineering And Testing, LLC	\$333,333	\$0	\$0	24.00%	0.00%	-24.00%
	Engineering and Materials Testing Services provided by DAE &											
	Associates, Ltd., d/b/a Geotech Engineering, Inc. for Various		40/0/000			DAE & Associates dba Geotech Engineering	400.450	404 = 60	**			
4600009032	GSD Projects. (3 years contract)	Professional Services	10/8/2008	3 10/8/20	011 Houston General Services	and Testing	\$86,150	\$31,760	\$0	24.00%	0.00%	-24.00%
	Professional Materials Engineering Laboratory for Aviation					DAE & Associates dba Geotech Engineering						
4600007812	#615E - Miscellaneous projects in the HAS. A-000138-0014-4-0	1 Professional Services	5/2/2007	7 5/2/20	011 Houston Aviation Department	and Testing	\$200,000	\$195,880	\$7,803	5.00%	3.98%	-1.02%
	Landside Roadway Repairs at George Bush Intercontinental											
4600000972	Airport/Houston: Project No. 565: CIP No. A-0509	Professional Services	1/25/2005	5 1/25/20	008 Houston Aviation Department	Dannenbaum Engineering Corporation	\$1,120,000	\$770,202	\$392,288	24.00%	50.93%	26.93%
	Professional Engineering Services Contract between the City											
	and Dannenbaum Engineering Company-Houston, LLC for											
	Homestead Road Grade Separation GFS No. N-0713-01-2;File											
4600005875	No.SB9237C61889.	Professional Services	3/1/2006	3/1/20	007 Houston Public Works & Engineering	Dannenbaum Engineering Corporation	\$1,935,072	\$1,554,767	\$418,215	24.00%	26.89%	2.89%
	Professional Engineering Services Contract between the City											
	and Dannenbaum Engineering Corporation for Remote											
	Monitoring and Renewal/Replacement if various components											
	of Wastewater Treatment Facilities. R-0512-07-2; File No.						4		*			
4600000515		Unassigned	1/5/2000) 12/31/20	004 Houston Public Works & Engineering	Dannenbaum Engineering Corporation	\$771,682	\$457,718	\$190,534	24.00%	41.62%	17.62%
	Professional Engineering Services for Water #10946 - Northeas	īt										
460000000	Water Purification Plant Rehabilitation and Improvements. S- 000066-0006-3	Durford Comisso	10/11/2000	12/20/20	045 Haustan Bublic Wanks Q Frainceaine	Dannanhaum Engineering Corneration	¢020.000	¢202.000	620.225	24.00%	18.82%	-5.18%
4600009838	000000-0000-3	Professional Services	10/14/2009	9 12/30/20	015 Houston Public Works & Engineering	Dannenbaum Engineering Corporation	\$839,600	\$203,600	\$38,335	24.00%	18.82%	-5.18%
	Professional Engineering Services for WW #4725 - Northside											
46000005677	Sewer Relief Tunnel Rehabilitation, Area #6. R-002013-0007-3	Professional Services	10/14/1998	3 12/1/20	007 Houston Public Works & Engineering	Dannenbaum Engineering Corporation	\$750,115	\$0	\$0	24.00%	0.00%	-24.00%
	WW #4886 - Professional Engineering Services for Lift Station											
4600005780	Renewal/Replacement. R-0267-85-2. #C56875	Professional Services	4/6/2005	5 4/6/20	008 Houston Public Works & Engineering	Dannenbaum Engineering Corporation	\$729,300	\$300,505	\$69,565	24.00%	23.14%	-0.86%
4600007010	Document Scanning and Retrieval Services for the Controller's Office. S50-T12512	Service	3/31/2000	n 2/20/20	012 Houston Controller	DataBank IMX, LLC	\$1,625,000	\$1,042,898	\$218,924	20.00%	20.99%	0.99%
4000007015	Office. JJU-112J12	Jei vice	3/31/2000) 3/3U/2U	712 Houston Controller	Databalik livin, LLC	\$1,025,000	\$1,U42,098	3410,344	20.00%	20.99%	0.55%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Automotive CNA Cay and Truck OFNA Danlessmoot Darts and											
4600009586	Automotive, GM Car and Truck OEM Replacement Parts and Repair Services for Various Departments. S36-S23062	xPurchasing	4/1/2009	4/1/20	14 Houston Strategic Purchasing Division	Davis Chevrolet, Inc.	\$3,553,834	\$307,258	\$119,915	11.00%	39.02%	28.02%
4000005500	Formal Bids Received for Communications Technician Services	XI di cildailig	4/1/2003	7, 1,20	14 Houston Strategie Farenasing Division	buvis enevroice, inc.	75,555,654	7307,230	Ş11 <i>3,3</i> 13	11.0070	33.0270	20.0270
	for the Information Technology Department. LC-5-5995-019-											
4600002291	20751; #C58955	Purchasing - Contracts	10/26/2005	11/20/20	10 Houston Strategic Purchasing Division	DC Services, LLC	\$4,554,531	\$3,877,691	\$72,834	24.00%	1.87%	-22.13%
	Columbia Tap Union Station Trail. GFS No. N-0420-37-2;											
4600005790	SB9122C57094.	Professional Services	6/15/2005	6/15/20	07 Houston Public Works & Engineering	De Anda Engineering, Inc.	\$83,920	\$52,378	\$9,918	17.00%	18.93%	1.93%
	Professional Engineering Services Contract between the City											
	and DeAnda Engineering Inc, for Engineering Services											
	associated with the design of water line replacement in the											
4600006108	Huntington Place Sudivision. S-0035-C2-2; File No. WA10784;	Professional Services	5/19/2004	E /10/20	07 Houston Public Works & Engineering	De Anda Engineering, Inc.	\$382,800	\$301,758	\$118,258	24.00%	39.18%	15.18%
4000000100	Summer Food Program contract with Dean's Nutritional	Professional Services	5/19/2004	5/19/20	07 Houston Public Works & Engineering	De Anda Engineering, inc.	\$302,000	\$501,756	\$110,250	24.00%	39.10%	15.16%
4600007874	Services, Inc. RFP 551-T22338	xSPD Purchase Orders	5/16/2007	5/16/20	10 Houston Parks & Recreation	Dean's Nutritional Food Service, Inc.	\$3,777,540	\$8,476,468	\$746,137	12.00%	8.80%	-3.20%
	Professional Auditing Services for the Finance Department. S37		3, 10, 200.	5, 10, 20	10 Troubton Furno a redication	,,	ψο,,,,,ο.ιο	ψο, ο, .σο	ψ0,13.	12.0070	0.0070	5.2070
4600009534	T23107. #4600009534	Professional Services	5/27/2009	5/27/20	12 Houston Finance	Deloitte & Touche LLP	\$8,695,000	\$2,257,173	\$462,347	24.00%	20.48%	-3.52%
	Professional Engineering Services Contract with Demopulos											
	Ferguson & Associates, Inc. for Long Point Rd. from Bingle Rd.											
4600005840	to Gessner Rd. N-0674-02-2, File No. SB9109 #C53954	Professional Services	6/30/2004	6/30/20	07 Houston Public Works & Engineering	Demopulos Ferguson & Associates (DFA)	\$197,812	\$194,837	\$63,606	24.00%	32.64%	8.64%
	Aviation #409F - Information Technology Professional Services											
4600007730	at IAH, HOU, and EFD. A-000138-0013-3-01	Professional Services	3/21/2007	3/21/20	08 Houston Aviation Department	Derek Consulting Group, Inc.	\$12,563,000	\$7,016,139	\$1,147,349	18.00%	16.35%	-1.65%
4600004475	INFO TECH MGMT & PROFESSIONAL CONSULTATION	Professional Services	3/27/2002	3/30/20	07 Houston Aviation Department	Derek Consulting Group, Inc.	\$12,710,000	\$9,209,760	\$2,535,435	21.53%	27.52%	5.99%
	Disaster Debris Consulting Contract between the City of											
4600000682	Houston and Dewberry & Davis, LLCC54379.	Professional Services	8/14/2002	9/30/20	06 Houston Public Works & Engineering	Dewberry & Davis	\$100,000	\$15,582	\$5,908	17.00%	37.91%	20.91%
4600009730	Award Job Order Contract for Residential Energy Efficiency	Construction	2/26/2009	2/26/20	09 Houston General Services	Direct Energy I D	\$1,000,000	\$2,139,537	\$257,530	25.00%	12.03%	-12.97%
4000006720	Program. P-002003-001-4 Award Job Order Contract for the Residential Energy Efficiency	Construction	3/26/2008	5/20/20	os Houston General Services	Direct Energy, L. P.	\$1,000,000	\$2,159,557	\$257,550	25.00%	12.05%	-12.97%
4600010117	Program (REEP). #4600010117	Construction	12/16/2009	12/16/20	12 Houston General Services	Direct Energy, L. P.	\$5,000,000	\$1,112,779	\$520,716	24.00%	46.79%	22.79%
	Awarding a contract for Legal Duplicating and Litigation		,,,	,,			45,555,555	, -,, · · ·	7			
4600008849	Support Services for the Legal Department. S39-L22829	Service	7/30/2008	7/30/20	11 Houston Legal Department	Discovery Services Of Texas, Inc.	\$143,351	\$95,962	\$3,972	5.00%	4.13%	-0.87%
	Addition and Renovation of Cullen Maintenance Facility. R-											
4600007870	00534-0001-4	Construction	6/13/2007	9/10/20	08 Houston General Services	DivisionOne Construction, L. P.	\$7,484,680	\$5,096,504	\$1,873,062	20.00%	36.75%	16.75%
	Airports Council International's Airport Service Quality Survey					DKMA, S.A./Airports Council International			_			
4600010324	Program for Bush IAH, and HOU. #4600010324	Professional Services	3/24/2010	3/24/20	13 Houston Aviation Department	(ACI)	\$289,700	\$47,750	\$7,435	28.00%	15.57%	-12.43%
	Approve a motion to allow participation by the Houston Airport	t										
	System (HAS) in the Airports Council Internatinal's Airport					DKMA, S.A./Airports Council International						
4600008752	Service Quality Survey Program for Bush IAH and HOU.	Revenue	4/16/2008	4/16/20	10 Houston Aviation Department	(ACI)	\$179,800	\$112,375	\$69,620	24.00%	61.95%	37.95%
	Professional Engineering Services Contract between the City											
	and DMJM H&N, Inc. for WW #4904 - Wastewater Facilities											
4600007036	Saftey/Security Improvements. R-000302-0008-3;	Professional Services	6/21/2006	6/21/20	07 Houston Public Works & Engineering	DMJM H&N, Inc. DBA	\$340,000	\$115,968	\$84,810	24.00%	73.13%	49.13%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional Engineering Services for Regional/Sub-Regional Stormwater Detention Analysis for the City of Houston. M-											
460000776	7 000296-0001-3. #4600007767 Awarding a revenue contract to the best respondents for soft	Professional Services	7/3/2007	7 10/3/20	08 Houston Public Works & Engineering	Dodson & Associates, Inc.	\$769,460	\$443,729	\$32,224	10.00%	7.26%	-2.74%
	drink vending for the COH. TC-3-0734-039-13974.											
4600006042	1 #4600006041	Revenue	7/7/2004	1 7/7/20	09 Houston Finance	Dr Pepper Bottling Company of Texas	\$2	\$178,198	\$522,432	15.00%	293.17%	278.17%
	Formal Bids Received for Disaster Debris Removal Services for the Solid Waste Management Department. S30-L22540.											
4600008653	1 #4600008651	xPurchasing	8/29/2007	7 8/29/20	12 Houston Solid Waste	DRC Emergency Services, LLC	\$98,796,768	\$89,866,800	##########	19.00%	12.09%	-6.91%
	Blower Replacement Parts and Repair Services and EPO for the Emergency Purchase of Blower Replacement Parts and Repari	2										
4600007782	2 Services for PWE Department. S30-L22260. #4600007782	xPurchasing	10/31/2007	7 10/31/20	10 Houston Public Works & Engineering	Dresser, Inc.	\$7,950,000	\$2,946,510	\$7,195	11.00%	0.24%	-10.76%
	Formal Bids Received for Automatic Transmission	Ü				·			, ,			
	Repair/Exchange Services for Various Departments. L23491.							4	4-			
460001043	1 #4600010431	Purchasing - Contracts	7/28/2010) 7/29/20	13 Houston Strategic Purchasing Division	Drive Train Services, Inc.	\$3,425,210	\$58,513	\$0	10.00%	0.00%	-10.00%
	Fuel Dispenser Repair & Automated Network Systems and Maintenance Services for Various Department. S29-L22483.											
4600008218	8 #460008218	xPurchasing	10/3/2007	7 10/3/20	10 Houston Strategic Purchasing Division	Dups, Inc.	\$1,542,180	\$830,121	\$49,305	11.00%	5.93%	-5.07%
	Generic Citywide Overlay Package #15 (Work Order Contract).		.,.,	-, -,			, ,- ,	, ,	, -,			
4600010409	9 N-001037-0055-4.	Construction	5/19/2010	5/19/20	11 Houston Public Works & Engineering	Durwood Greene Construction Co.	\$3,994,515	\$1,023,142	\$528,058	18.00%	51.61%	33.61%
	Active Directory and Exchange Implementation for the											
4600009380	Information Technology Department. S17-T22297 (SERVICES	vD. robosina	12/30/2008	12/20/20	13 Houston Information Technology	Dyonyy I D	\$4,753,598	\$2,415,315	\$474,875	35.00%	19.66%	-15.34%
4000009360	Network Implementation Project for Phase Three (3) for	xPurchasing	12/30/2006	5 12/30/20	13 Houston information reclinology	Dyonyx, L.P.	\$4,755,596	32,413,313	3474,675	33.00%	19.00%	-15.54%
4500045896	5 DYONYX, L. P.	Purchasing - Contracts	8/15/2007	7 3/31/20	09 Houston Information Technology	Dyonyx, L.P.	\$7,053,840	\$6,080,495	\$2,159,357	35.00%	35.51%	0.51%
4600007008	S Sunnyside Court Storm Sewer Laterals. M-0217-01-3	Construction	6/14/2006	5/28/20	07 Houston Public Works & Engineering	E. P. Brady, LTD	\$5,325,195	\$4,647,665	\$845,856	17.00%	18.19%	1.19%
	Handling and Disposal of Hazardous Materials for Various					Eagle Construction & Environmental						
4600007760	Departments. S28-L22079. #4600007760	Purchasing - Contracts	7/11/2007	7 7/24/20	11 Houston Public Works & Engineering	Services	\$2,978,487	\$2,195,790	\$395,553	11.00%	18.01%	7.01%
4600010051	Professional Engineering Services Contract for Safe Sidewalk program. N-00610A-0110-3. #4600010055	Professional Services	12/29/2009	12/20/20	15 Houston Public Works & Engineering	Edminster, Hinshaw, Russ & Associates, Inc.	\$159,740	\$103,069	\$41,147	24.00%	39.92%	15.92%
400001005	Professional Engineering Services for Harrisburg Grade	Professional Services	12/29/2009	12/30/20	15 Houston Public Works & Engineering	Luminister, minismaw, Russ & Associates, mc.	\$159,740	\$105,009	341,147	24.00%	39.92%	15.92%
	Separation at Union Pacific Railroad Tracks. N-000670-0009-3.											
460001042	7 #4600010427	Professional Services	6/9/2010	12/30/20	20 Houston Public Works & Engineering	Edminster, Hinshaw, Russ & Associates, Inc.	\$123,770	\$58,749	\$6,627	23.49%	11.28%	-12.21%
	Neighborhood Depositories for the Solid Waste Department.											
4600004963	1 GFS L-0043-01-2C55890.	Professional Services	4/21/2004	4/21/20	07 Houston General Services	Edwards & Kelcey, Inc.	\$234,000	\$82,636	\$23,224	24.00%	28.10%	4.10%
	Professional Engineering Services Contract with Edwards and											
	Kelcey, Inc. for Intersection Redesign and Street Safety Improvements. GFS #.N-0650-14-2; File No. SB9050-											
4600006118	8 02C56171.	Professional Services	7/7/2004	1 7/7/20	07 Houston Public Works & Engineering	Edwards & Kelcey, Inc.	\$370,000	\$240,343	\$4,269	24.00%	1.77%	-22.23%
100000011	Professional Engineering Services for Storm Worthiness	. To resolution del Trees	7,7,200	. ,,,,=	or mouston radius works at Engineering		ψ37 0,000	ΨΞ .0,5 .5	ψ.,203	2	2,	22.2070
4600007892	2 Assessment of CEFD Facilities. B-000098-0001-3	Professional Services	6/20/2007	7 6/20/20	08 Houston General Services	Edwards & Kelcey, Inc.	\$220,000	\$103,030	\$0	12.00%	0.00%	-12.00%
	Professional Environmental Consulting Services Task Order											
	Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-		a 1- 1- 1 · ·					4	A ==			
4600009742	2 0000NA-0004-3-01. #4600009742 / C73403.	Professional Services	6/3/2009	6/18/20	14 Houston General Services	EFI Global, Inc.	\$638,512	\$66,865	\$14,774	24.00%	22.09%	-1.91%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Awarding a contract for Maintenance and Repair of Elevators											
460000903	3 and Escalators for the CEFD. S33-T22893. #4600009033	xPurchasing	8/20/2008	8/20/20	13 Houston Convention & Entertainment	Fac Elevator Repair Service, Inc.	\$6,279,295	\$2,392,658	\$5,168	4.00%	0.21%	-3.79%
	Professional Architectural Services Contract for Ann Slemons											
460001014	4 Young Animal Center. H-000075-0001-3. #4600010144 Professional Architectural Services contract with English + Associates Architects, Inc. for New Fire Station No. 90. C-	Professional Services	12/29/2009	12/10/20	11 Houston General Services	English + Associates Architects, Inc.	\$738,460	\$150,215	\$33,746	24.00%	22.46%	-1.54%
460000849	3 000065-0002-3. #4600008493	Professional Services	12/19/2007	12/19/20	08 Houston General Services	English + Associates Architects, Inc.	\$432,600	\$280,238	\$80,200	24.00%	28.61%	4.61%
	Professional Architectural Services for Kendall Neighborhood Library Replacement. E-000094-0002-3/F-000673-0001-3.											
460000861	2 #4600008612	Professional Services	2/13/2008	2/13/20	09 Houston General Services	English + Associates Architects, Inc.	\$689,500	\$608,971	\$145,095	24.00%	23.82%	-0.18%
	Professional Architectural Services for Stanaker Neighborhood											
460001029	4 Library Renovation. E-000017-0001-3. #4600010294 Professional Engineering Services Contract for North Main	Professional Services	3/24/2010	2/11/20	12 Houston General Services	English + Associates Architects, Inc.	\$311,354	\$71,971	\$7,507	24.00%	10.43%	-13.57%
	Reconstruction from 20th Street and Cavalcade to IH-610. N-			/ /					4			
460000998	9 000816-0001-3. #4600009989	Professional Services	11/4/2009	12/30/20	20 Houston Public Works & Engineering	Entech Civil Engineers, Inc.	\$770,454	\$76,119	\$9,195	24.00%	12.07%	-11.93%
	Professional Engineering Services Contract with Entech Civil Engineering, Inc. for Design of Kirby Dr. from IH-610. N-0789-0:	1-										
460000594	7 2; File No. SB9184; #C56106	Professional Services	7/7/2004	7/7/20	07 Houston Public Works & Engineering	Entech Civil Engineers, Inc.	\$404,278	\$338,110	\$81,835	24.00%	24.20%	0.20%
	Professional Engineering Services for NSR #449 - Auline,		.,.,====	.,.,==			+ ··· ·/=···	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+,			
460000936	7 Baggett, Carmel, etc. N-000381-0001-3J. #4600009367	Professional Services	4/1/2009	4/1/20	10 Houston Public Works & Engineering	Entech Civil Engineers, Inc.	\$847,753	\$539,729	\$196,153	24.00%	36.34%	12.34%
	Professional Engineering Services, Asbestos and Lead related											
460001000	6 Consulting Services Contract. R/S-000019-0055-3. #460001000	6 Professional Services	1/20/2010	12/30/20	20 Houston Public Works & Engineering	Environmental Consulting Services, Inc.	\$200,000	\$5,824	\$0	24.00%	0.00%	-24.00%
	Professional Environmental Consulting Services Contract with Environmental Consulting Services, Inc. (ECS). for Asbestos											
460000502	Abatement, Lead Abatement and Environmental 7 ServicesProject No. 581; CIP No. A-0131. #C56242.	Professional Services	8/11/2004	9/11/20	07 Houston Aviation Department	Environmental Consulting Services, Inc.	\$500,000	\$470.140	\$121,867	24.00%	25.92%	1.92%
400000302	Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-	riolessional Services	8/11/2004	6/11/20	or flouston Aviation Department	Environmental consulting services, inc.	\$300,000	3470,140	\$121,807	24.00%	23.92/0	1.92/0
460000974	5 0000NA-0004-3-01. #4600009745	Professional Services	6/3/2009	6/3/20	12 Houston General Services	Environmental Consulting Services, Inc.	\$112,001	\$110,932	\$397	24.00%	0.35%	-23.65%
	Professional Environmental Consulting Services. D-0073- 01-5,											
460000493	9 D-0073- 03-5, D-0073- 04-5, 1-0001-DB-5, 1-0002-DB-5	Professional Services	6/8/2005	6/8/20	08 Houston General Services	Environmental Consulting Services, Inc.	\$234,135	\$590,435	\$48,945	24.00%	8.28%	-15.72%
	Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-		5, 2, 2000	5, 5, 2			7-5 7,-55	7000,100	4 12,5 12		5.25.	
460000974	6 0000NA-0004-3-01. #4600009746	Professional Services	6/3/2009	6/3/20	12 Houston General Services	Environmental Solutions, Inc.	\$680,000	\$78,682	\$16,258	24.00%	20.66%	-3.34%
	Automotive, E-One Fire Truck Replacement Parts and Services											
460000782	3 for Fire Department. S10-S22293 Proposed contract for Legal Services relating City's Workers'	Purchasing - Contracts	4/4/2007	4/4/20	12 Houston Fire Department	E-One Inc.	\$2,000,000	\$221,204	\$0	3.00%	0.00%	-3.00%
	Compensation Benefits Program with Epstein Becker Green											
460000853	0 Wickliff & Hall, P. C. #4600008530	Professional Services	12/5/2007	12/31/20	10 Houston Legal Department	Epstein, Becker, Green, Wickliff & Hall, P. C.	\$1,200,000	\$0	\$61,274	30.00%	0.00%	-30.00%

Contract							Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
460000829	Professional Environmental Consulting Services Contracts. 1 #4600008291	Professional Services	11/28/2007	11/28/2008 Houston General Services	ERC Environmental Consultants, Inc.	\$225,148	\$165,809	\$19,248	24.00%	11.60%	-12.40%
	An Ordinance authorizing and agreement between City of Houston and 7600 RE, L.P. to rehabilitate the Creekbend										
460001012	7 Apartments. Professional Architectural Services contract with ESPA	Construction	12/9/2009	12/4/2010 Houston Housing Department	Erutluv, Inc.	\$5,475,000	\$4,383,483	\$1,770,192	22.00%	40.38%	18.38%
460000494	Architecture, Inc. for Northeast Multi Service Center. D-0079-8 01-2. #C55560/4600004948	Professional Services	12/17/2003	12/17/2006 Houston General Services	Espa Architecture, Inc.	\$401,000	\$316,303	\$336,439	24.00%	106.36%	82.36%
	Professional Construction Management and Inspection Service Contract for Academy Street Storm Sewer Improvements,	25									
460001014	1 Segment 2 Project. M-000255-0002-4. #4600010141	Professional Services	12/29/2009	1/6/2013 Houston Public Works & Engineering	ESPA CORP.	\$542,862	\$154,900	\$5,500	24.00%	3.55%	-20.45%
	Professional Construction Management and Inspection service contract for Edloe Storm Drainage Improvements, Segment 1	es									
460000820	including the Rustling Oaks and Fonn Villas Subdivision Storm 3 Sewer Improvements. M-000253-0001-4	Professional Services	9/19/2007	9/19/2010 Houston Public Works & Engineering	ESPA CORP.	\$1,813,461	\$1,915,881	\$391,688	24.00%	20.44%	-3.56%
	Professional Construction Management and Inspection Service Contract for Mesa Road, Phase II, Street and Bridge Projects. N	es	, , ,	, , , , , , , , , , , , , , , , , , ,		, , , , , ,	, ,,	, ,			
460000670	3 000680-0002-4. #4600006703	Professional Services	10/4/2006	10/4/2007 Houston Public Works & Engineering	ESPA CORP.	\$654,150	\$654,105	\$150,386	24.00%	22.99%	-1.01%
	Professional Construction Management and Inspection service for Storm Sewer and Major Street Reconstruction. N-000761-	25									
460000958	5 0001-4 and M-000280-0001-4. #4600009585 Professional Services contract for Residential Energy Efficiency	Professional Services	4/29/2009	3/24/2015 Houston Public Works & Engineering	ESPA CORP.	\$418,000	\$0	\$0	24.00%	0.00%	-24.00%
460000845	Program. P-002003-0001-4 Professional Services for Single-Family Home Re-inspection and	Professional Services	3/26/2008	3/26/2009 Houston General Services	ESPA CORP.	\$500,000	\$386,102	\$93,808	24.00%	24.29%	0.29%
460000762	2 cost estimating Boxes, Plastic Meter for the Public Works & Engineering	Professional Services	2/14/2007	2/14/2008 Houston General Services	ESPA CORP.	\$225,000	\$212,500	\$84,700	24.00%	39.85%	15.85%
460000708	1 Department SC-R- 9999-054-20946 Water Service Connection Parts for the Public Works &	xSPD Purchase Orders	9/6/2006	9/12/2010 Houston Public Works & Engineering	Ferguson Waterworks, Inc.	\$1,975,019	\$809,453	\$25,048	2.00%	3.09%	1.09%
	4 Engineering Department. S32-S22197. #4600008274 7 Demolition Services for the HPD. S30-L23320.	Purchasing - Contracts Purchasing - Contracts		8/27/2012 Houston Public Works & Engineering 9/23/2012 Houston Police Department	Ferguson Waterworks, Inc. Fernandez & Son	\$1,191,091 \$1,730,000	\$1,010,990 \$448,994	\$13,468 \$44,080	3.00% 11.00%	1.33% 9.81%	-1.67% -1.19%
	Ferrara Truck Replacement Parts and Repair Services for The 9 Houston Fire Department SC-N-4210-032-21107	xSPD Purchase Orders	9/13/2006	9/13/2011 Houston Fire Department	Ferrara Fire Apparatus, Inc.	\$453,960	\$436,476	\$0	3.00%	0.00%	-3.00%
	Ordinance approving Major Freeway Towing Agreement with 8 various companies or operators.	Revenue	11/23/2004	6/30/2015 Houston Police Department	Fiesta Wrecker Service	\$1	\$1,759,333	\$0	10.00%	0.00%	-10.00%
	Financial advisory services contracts with First Southwest			•		•		·			
460000426	Fleet vehicle and equipment maintenance services for the	Professional Services	5/3/2006	4/30/2011 Houston Finance	First Southwest Company	\$2,350,000	\$1,880,000	\$458,600	24.00%	24.39%	0.39%
	4 Houston Airport System. LC-R-0769-027-21098 PC4200001632 - Security Fence Upgrade at EWPP for PWE	Professional Services	1/17/2007	1/17/2010 Houston Aviation Department	First Support Services, Inc.	\$17,315,979	\$7,624,721	\$313,199	12.00%	4.10%	-7.90%
460000784	8 Department. S25-C22328 Ordinance awarding for Commercial Solid Waste Operators Franchises for the F & A Department. S29-T22500	Construction	5/30/2007	11/26/2012 Houston Public Works & Engineering	Foster Fence, Ltd.	\$1,264,317	\$1,000,621	\$263,696	20.00%	26.35%	6.35%
460000836	5 #4600008365	xPurchasing	12/5/2007	12/5/2008 Houston Finance	Fox, Smolen, & Associates, Inc.	\$496,230	\$466,682	\$67,097	24.00%	14.37%	-9.63%

Contract							Payments to	Payments to	9	6 MWBE	
Number	Contract Description	Contract Type	Start Date	End Date Department	Prime	Contract Value	Prime	Subs	Goal F	art. I	Difference
	Audio Visual Services Concession for the Convention and										
46000106	11 Entertainment Facilities Department. S33-L23653	Revenue	9/1/2010	9/1/2012 Houston Convention & Entertainment	Fac Freeman Audio Visual Solutions, Inc.	\$1	\$0	\$1,323	12.00%	0.00%	-12.00%
	Audio-Visual Concession Services - (Revenue Contract) TC-5-		s /s /s s = =	0/5/0040 11 10 11 10 11 10 11 11			4.00.00	40-004	40.000/		
C57011	0781-053-20687; #C57011	Service	6/8/2005	9/6/2010 Houston Convention & Entertainment	Fac Freeman Audio Visual Solutions, Inc.	\$1	\$490,628	\$27,221	12.00%	5.54%	-6.46%
46000075	Professional Engineering Services contract for Energy cost 95 reduction study at various WWTP.	Professional Services	6/27/2007	6/27/2008 Houston Public Works & Engineering	Freese and Nichols, Inc.	\$252,000	\$241,564	\$58,753	24.00%	24.32%	0.32%
46000073	Professional Engineering Services for Multiple Satellite WWTP	Professional Services	6/2//2007	6/27/2008 Houston Public Works & Engineering	rieese and Nichols, inc.	\$252,000	\$241,504	\$30,733	24.00%	24.32%	0.32%
46000094	.08 Improvements. R-000265-0061-3. #3600009408	Professional Services	3/25/2009	3/25/2010 Houston Public Works & Engineering	Freese and Nichols, Inc.	\$953,700	\$378,420	\$98,034	24.00%	25.90%	1.90%
10000031	Awarding a revenue contract to the best respondents for soft	Troressional Services	3, 23, 2003	5/25/2010 Houston's abile Works at Engineering	Treese and Menols, men	<i>4333,100</i>	Ų370,4 <u>2</u> 0	\$50,054	24.0070	23.3070	1.5070
	drink vending for the COH. TC-3-0734-039-13974. #460000661	5									
46000066	15 / C56086.	xPurchasing	7/7/2004	7/14/2010 Houston Finance	Fresh Brew Group USA, L.P.	\$2	\$895,921	\$128,374	15.00%	14.32%	-0.68%
	Engineering and Testing Services will be provided by Fugro										
46000095	32 Consultants, Inc. for various GSD projects. C71037/4600009532	2 Professional Services	6/24/2009	6/24/2012 Houston Public Works & Engineering	Fugro Consultants, Inc.	\$32,501	\$35,369	\$9,000	24.00%	25.44%	1.44%
46000066	96 Materials Engineering Laboratory Contracts. #C56970	Professional Services	5/24/2005	6/24/2008 Houston General Services	Fugro Consultants, Inc.	\$167,832	\$119,610	\$29,823	24.00%	24.93%	0.93%
	SAP Consulting Services for the Information Technology						_				
46000105	83 Department	Professional Services	9/1/2010	8/30/2012 Houston Information Technology	Fusion Consulting, Inc.	\$1,082,700	\$0	\$0	12.00%	0.00%	-12.00%
4500000	Security Guard Services for the Convention and Entertainment		4 /20 /2000	2/2/2042 !	5 0456 (117 (1154))	624 207 460	66 504 547	6045 000	45.000/	42.020/	2.070/
46000093	.93 Facilities Department. S30-T23035 Security Guard Services for Various Departments in the City of	xPurchasing	1/28/2009	2/2/2012 Houston Convention & Entertainment	rac G4S Secure Solutions (USA) Inc.	\$24,207,160	\$6,531,547	\$845,030	15.00%	12.93%	-2.07%
46000097	22 Houston. S30-T22865	xPurchasing	6/17/2009	7/15/2014 Houston Municipal Courts - Adm	G4S Secure Solutions (USA) Inc.	\$43,199,511	\$9,291,902	\$3,041,655	25.00%	32.73%	7.73%
46000090	86 Human Resources Consulting. #4600009086	Professional Services	9/3/2008	9/3/2011 Houston Human Resources	Gallagher Benefit Services, Inc.	\$582,000	\$133,601	\$6,876	18.50%	5.14%	-13.36%
	Professional Environmental Consulting Services Task Order										
	Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-										
46000097	'47 0000NA-0004-3-01. #4600009747	Professional Services	6/3/2009	6/19/2014 Houston General Services	Garner & Associates, Inc.	\$736,000	\$168,499	\$5,004	24.00%	2.96%	-21.04%
	Professional Environmental Counsulting Services. D-000073-										
46000049	43 0001/0003/00045, 1-0001/1-0002-00DB-5. #C57122	Professional Services	6/8/2005	7/13/2010 Houston General Services	Garner & Associates, Inc.	\$339,125	\$306,893	\$4,826	24.00%	1.57%	-22.43%
	Strategic Information Planning and Implementation Consultant	t									
	Services for the Health & Human Services Department. S17-										
	T22921	xPurchasing	12/10/2008	12/10/2009 Houston Health Department	Gartner, Inc.	\$235,000	\$0	\$0	12.00%	0.00%	-12.00%
45000070	Formal Bids Received for Bus and Van Rental Services for the		40/2/2007	40/02/2040 !	6011	644E COE	6442.020	40	44.000/	0.000/	44.000/
46000079	102 Parks& Recreation Department. S30-L22229 #4600007902	xPurchasing	10/3/2007	10/23/2010 Houston Parks & Recreation	GBJ Inc.	\$415,605	\$112,928	\$0	11.00%	0.00%	-11.00%
46000002	Automotive and Equipment Turnkey Parts Services for the 45 PW&E DeptSC-N-2310-020-20569	xSupply	6/8/2005	6/7/2011 Houston Public Works & Engineering	Genuine Parts Company dba NAPA Auto Parts	\$35,000,000	\$29,525,373	\$3,239,956	15.00%	10.97%	-4.03%
40000002	-5 1 WAL Dept3c N 2510 020 20005	хэцриу	0/0/2003	6/1/2011 Houston's usine Works & Engineering	Tares	433,000,000	<i>723,323,313</i>	73,233,330	15.00%	10.5770	4.0370
	Professional Services Contract between the City and TSC										
46000077	89 Surveying Company for On-Call Professional Surveying Services		8/1/2007	8/1/2008 Houston Public Works & Engineering	GeoSurv, Inc.	\$150,000	\$31,335	\$5,998	24.00%	19.14%	-4.86%
	Engineering and Materials Testing Services provided by Geotes										
46000000	Engineering, Inc., under contract #4600008905 for Various GSD		C /2E /2000	C/25/2011 Houston Conord Comises	Contact Engineering Inc	¢50 502	¢22.000	ĆO 155	24.000/	41 500/	17 500/
46000089	05 projects Professional Materials Engineering Laboratory Contract for	Professional Services	6/25/2008	6/25/2011 Houston General Services	Geotest Engineering, Inc.	\$56,502	\$22,008	\$9,155	24.00%	41.59%	17.59%
46000006	86 Building Services. #C54419.	Unassigned	9/17/2002	9/30/2005 Houston General Services	Geotest Engineering, Inc.	\$174,000	\$96,147	\$40,004	24.00%	41.60%	17.60%
1000000	Professtional Materials Engineering Laboratory Contracts.	5335biica	3, 1, , 2002	5, 50, 2005 Houston deneral services	Cottost Engineering, me.	↓17 →,000	Ψ30,147	φπο ₁ ου τ	2-1.00/0	11.00/0	17.0070
46000072	25 #C56971/4600001022.	Professional Services	5/24/2005	10/9/2010 Houston General Services	Geotest Engineering, Inc.	\$219,377	\$114,065	\$2,160	24.00%	1.89%	-22.11%
	·		. ,		5 0,	• •					

Contract							Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	CMAR contract for Fire Station #37 (C-000147-0002-4) & Fire										
4600008467	7 Station No. 90 (C-000065-0002-4). #4600008467	Construction	11/28/2007	6/18/2009 Houston General Services	Gilbane Building Company	\$100,000	\$10,105,266	\$306,605	24.00%	3.03%	-20.97%
8467-1	Fire Station #90. (C-000065-0002-4). #4600008467 New Health Department Laboratory. H-000071-0003-4.	Construction	11/28/2007	6/18/2009 Houston General Services	Gilbane Building Company	\$5,300,000	\$4,436,711	\$1,647,883	24.00%	37.14%	13.14%
4600010375	5 #4600010375	Construction	6/16/2010	6/16/2011 Houston General Services	Gilbane Building Company	\$9,873,619	\$0	\$0	24.00%	0.00%	-24.00%
	Palm Center/Young Library Replacement -Construction										
4600009674	4 Management at Risk Contract. E-000179-0001-4. #4600009674 Professional Services contract for Pre-Design Services for Consolidation of Three-Houston DHHS Facilities. H-000071-	Construction	6/17/2009	6/17/2010 Houston General Services	Gilbane Building Company	\$110,000	\$15,000	\$0	24.00%	0.00%	-24.00%
4600008553	1 0001-3. #4600008551 Renovation to the Parks and Recreation Department Campus	Professional Services	1/16/2008	1/16/2009 Houston General Services	Gilbane Building Company	\$370,000	\$358,551	\$44,400	12.00%	12.38%	0.38%
4600008596	5 and Park. F-0504D1-0002-4 Jail Inmate Telephone and Security/Surveillance Systems for	Construction	2/6/2008	2/6/2009 Houston Parks & Recreation	Gilbane Building Company	\$13,430,900	\$12,716,176	\$4,944,024	27.00%	38.87%	11.87%
4600007847	7 the Police Dept. TC-0-5820019-12521 Formal Bids Received for Safety Equipment and Supplies for	xPurchasing	9/20/2000	10/2/2015 Houston Police Department	Global Tel*Link Corporation	\$1	\$4,786,132	\$1,203,708	12.00%	25.14%	13.14%
4600009266	5 Various Departments. S35-S22560 Water #10869-03 - WLR in Clinton West Area. S-000035-00M3	xPurchasing	10/22/2008	10/27/2013 Houston Strategic Purchasing Division	Globe Electric Supply Company, Inc.	\$350,000	\$0	\$0	11.00%	0.00%	-11.00%
4600009772	2 4. #4600009772 Water #10882-10 - WLR in Annunciation Subdivision. S-000035	Construction	7/22/2009	4/8/2010 Houston Public Works & Engineering	Gonzalez Construction Enterprise, Inc.	\$1,652,251	\$1,416,481	\$374,516	22.00%	26.43%	4.43%
4600009653	3 00W7-4. #4600009653 Blackflow Preventers Certification, Testing and Repair Services	Construction	5/27/2009	3/3/2010 Houston Public Works & Engineering	Gonzalez Construction Enterprise, Inc.	\$1,708,983	\$1,542,693	\$373,414	22.00%	24.20%	2.20%
4600008207	7 for PWE Department S30-L22249. #4600008207 Communication Cables and Supplies for the Information	xPurchasing	10/10/2007	10/10/2010 Houston Public Works & Engineering	Gowan, Inc.	\$1,073,468	\$234,414	\$249	11.00%	0.10%	-10.90%
4600010686	5 Technology Department. S06-S23533. #4600010686 Formal bids received for Communication Cables and Supplies	Purchasing - Contracts	11/3/2010	11/10/2013 Houston Information Technology	Graybar Electric Company, Inc.	\$1,310,997	\$0	\$0	1.00%	0.00%	-1.00%
4600008480	O for the IT Department. S06-S22233	xPurchasing	11/14/2007	11/14/2010 Houston Information Technology	Graybar Electric Company, Inc.	\$1,589,957	\$606,943	\$13,656	1.00%	2.24%	1.24%
4600010350	Formal Bids Received for Electrical Lighting, Parts and Fixtures Ofor Various Departments. S32-S23322. #4600010350 Formal Bids Received for Telephone Equipment and	Purchasing - Contracts	3/24/2010	3/31/2015 Houston Strategic Purchasing Division	Graybar Electric Company, Inc.	\$133,127	\$0	\$0	11.00%	0.00%	-11.00%
4600008699	Accessories for the Information Technology Department. S11- 9 S22291. #4600008699 Third-Party Administration Services for the City of Houston's Section 457 Deferred Compensation Plan for the Financed	xPurchasing	5/7/2008	5/7/2011 Houston Information Technology	Graybar Electric Company, Inc.	\$240,420	\$93,814	\$3,171	3.00%	3.37%	0.37%
C73094	Department. S37-T22987 FY 2009 agreement with the Greater Houston Convention and	Service	12/17/2008	12/17/2012 Houston Finance	Great West Retirement Services Co Greater Houston Convention and Visitors	\$1	\$263,833	\$4,684	11.00%	1.77%	-9.23%
4600008955	5 Visitors Bureau. #460008867.	Service	6/11/2008	6/30/2009 Houston Convention & Entertainment		\$16,042,550	\$14,277,080	\$0	17.00%	0.00%	-17.00%
4600009739	FY 2010 contract between City of Houston and the Greater Houston Convention and Visitors Bureau #4600009739. Agreement between City of Houston and the Greater Houston	Professional Services	9/16/2009	9/30/2010 Houston Convention & Entertainment	Greater Houston Convention and Visitors Fac Bureau (GHCVB) Greater Houston Partnership (Industry	\$17,653,750	\$17,011,211	\$592,207	17.00%	3.48%	-13.52%
4600009738	8 Partnership	Professional Services	7/8/2009	9/30/2010 Houston Mayor's Office	Outreach)	\$1,327,500	\$995,625	\$122,390	15.00%	12.29%	-2.71%

Contract							Payments to	Payments to		% MWBE	
Number Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
Purchase of a Web-Based Routing, tracking and scheduling											
system through the City's intergovernmental agreement with											
the county of Fairfax, Contract No. C56843 for computer		10/00/000	10/00/00		CTCL C	4000 ==0	**	4=== 0.40			
products and services.	xPurchasing	12/20/2006	12/20/200	7 Houston Strategic Purchasing Division	GTSI Corp.	\$838,572	\$0	\$558,910	24.00%	0.00%	-24.00%
Purchase of Eroute Tracker Software System for the Solid 4500087014 Waste Management Department. S17-H23181	vDuraha sina	2/25/2000	2/25/201	O Houston Colid Wests	GTSI Corp.	¢152 227	\$0	ćo	28.00%	0.000/	20.000/
An Ordinance authorizing an Agreement between City of	xPurchasing	2/25/2009	2/25/201	.0 Houston Solid Waste	disicorp.	\$152,337	\$0	\$0	28.00%	0.00%	-28.00%
4600010123 Houston and Sterling Grove, L. P.	Construction	12/16/2009	12/16/201	.0 Houston Housing Department	Guaranteed Builders, Inc.	\$11,943,067	\$188,816	\$481,622	23.00%	255.07%	232.07%
Reverse Auction bids received for Sand, Washed Gravel, and	Construction	12/10/2009	12/10/201	to Houston Housing Department	duaranteed builders, inc.	\$11,543,007	\$100,010	3401,022	23.00%	233.07/0	232.07/0
Stabilized Cement for various departments. S06-S22350RA.											
4600008265 #4600008265	Purchasing - Contracts	8/15/2007	8/15/201	2 Houston Strategic Purchasing Division	Gulf Coast Stabilized Materials	\$393,767	\$217,129	\$42,720	11.00%	19.67%	8.67%
Professional Engineering Services contract for Intelligent	r urenusing contracts	0, 13, 2007	0/15/201	2 Houston Strategie Farenasing Division	Guil Goust Stubilized Waterland	<i>4333,101</i>	V 217,123	ψ¬2,720	11.0070	13.077	0.0770
Transportation System (ITS) design services. N-000650-0034-3	l.										
460008763 #4600008763	Professional Services	6/11/2008	6/11/200	9 Houston Public Works & Engineering	Gunda Corporation, LLC	\$500,000	\$307,617	\$67,549	24.00%	21.95%	-2.05%
Professional engineering services for City-wide On-Call		5, ==, ====	-,,			4223,222	7001,021	701,010			
4600007300 transportation engineering services. N-000662-0026-3	Professional Services	1/17/2007	1/17/200	8 Houston Public Works & Engineering	Gunda Corporation, LLC	\$350,000	\$284,382	\$74,805	24.00%	26.30%	2.30%
Professional Engineering Services for Citywide On-Call					•						
4600007654 Transportation Engineering Services. N-00650-0029-4	Professional Services	4/18/2007	4/18/200	8 Houston Public Works & Engineering	Gunda Corporation, LLC	\$275,000	\$275,000	\$60,750	24.00%	22.09%	-1.91%
Professional Engineering Services for Intelligent Transportation	ı										
4600009616 System (ITS) design services. N-000650-0042-3. #4600009616	Professional Services	6/3/2009	6/3/201	0 Houston Public Works & Engineering	Gunda Corporation, LLC	\$500,000	\$195,000	\$0	24.00%	0.00%	-24.00%
Formal bids received for Submersible Pump Repair Services for	•										
4600007783 the PWE Department. S30-L22069. #4600007783	Purchasing - Contracts	7/3/2007	7/3/201	0 Houston Public Works & Engineering	Hahn Equipment Company. Inc.	\$2,687,500	\$2,055,000	\$16,568	3.00%	0.80%	-2.20%
Large Submersible Pump Repair Services for the PWE											
4600009642 Department. S30-L23084. #4600009642	Service	6/17/2009	6/17/201	2 Houston Public Works & Engineering	Hahn Equipment Company. Inc.	\$3,661,902	\$1,286,659	\$23,517	11.00%	1.82%	-9.18%
Duefoccional Engineering Convices Contract hetures the City											
Professional Engineering Services Contract between the City and Halff Associates, Inc. for Engineering Services associated											
with the design of water line replacement in the Airport - Sout	h										
4600005857 area. S-0035-A1-2. File No. WA10761; #C55074	Unassigned	6/18/2003	7/30/200	6 Houston Public Works & Engineering	Halff Associates, Inc.	\$242,178	\$156,613	\$45,317	24.00%	28.93%	4.93%
Job Order Contract Construction Service relating to City Wide	Onassigned	0/10/2003	7/30/200	to Houston's ublic Works & Engineering	riam /issociates, me.	γ2 - τ2 ,170	\$150,015	γ - -3,317	24.0070	20.557	7.55/0
Facilities. L-000JOC/E-000JOC/G-000JOC-0001-4, F-000585-000)2										
4600010155 4, H-000011-0001-4	Construction	12/16/2009	12/16/201	4 Houston General Services	Hallmark CBIC Joint Venture	\$10,000,000	\$56,357	\$0	20.00%	0.00%	-20.00%
Sole bid received for Pipe, PVC SDR-21 & DR-18 for the PWE		,,	,,			+==,===,===	700,001	**			
4600008449 Department. S32-S22498. #4600008449	Purchasing - Contracts	10/24/2007	10/24/200	8 Houston Public Works & Engineering	Hallmark Hose Organization, Inc.	\$259,934	\$56,901	\$0	3.00%	0.00%	-3.00%
Formal Bids Received for Landscape, Plants, Trees, Grass and	J	• •		0 0	,		, ,				
Associated Landscape Materials for Various Department. S36-											
4600009047 S22732. #4600009047	xPurchasing	8/6/2008	8/6/201	3 Houston Strategic Purchasing Division	Halls Landscaping and Maintenance L.L.P	\$747,965	\$36,214	\$0	3.00%	0.00%	-3.00%
Concrete and High Density Polyethylene (HDPE) Drainage					_						
4600009609 Materials for the PWE Department. S40-S23019. #4600009609	xPurchasing	4/22/2009	4/22/201	4 Houston Public Works & Engineering	Hanson Pipe & Precast, Inc.	\$401,389	\$211,976	\$0	3.00%	0.00%	-3.00%
Formal bids received for Tools, Lawn, Garden and Striking for		- 1 1	- 1 1				4	4			
4600007737 various departments. SC-R-3750-032-21163	xSPD Purchase Orders	2/21/2007	2/28/201	2 Houston Strategic Purchasing Division	Hardware Supply, LLC	\$306,339	\$72,499	\$4,770	2.00%	6.57%	4.57%

Contract								Payments to	Payments to	9	6 MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal I	Part.	Difference
	Professional Architectural Services for Renovation to the Parks											
40000001	& Recreation Department Campus and Parks. F-0504D1 -0001-		1 /25 /2000	1/25/2007	Houston Conoral Comison	Harrison Kornhova Architecta II.C	Ć1 F11 010	ć1 410 0 3 0	¢202 F24	24.000/	20.00%	2 220/
46000061	.76 3; #C61768	Professional Services	1/25/2006	5 1/25/2007	Houston General Services	Harrison Kornberg Architects, LLC	\$1,511,910	\$1,418,829	\$293,524	24.00%	20.68%	-3.32%
	Formal Bids Received for PVC Gravity Sewer SDR-35 Pipe and											
46000089	70 Fittings for the PWE Department. S40-S22604. #4600008970	xPurchasing	7/9/2008	3 7/9/2013	Houston Public Works & Engineering	HD Supply Waterworks, Inc.	\$706,152	\$127,545	\$4,463	1.00%	3.49%	2.49%
	Professional Engineering Services Contract for Engineering											
	Services associated with the design of Gulf Bank Road Paving											
4000000	from Vogel Creek to West Montgomery Road. N-000690-0001		7/20/2009	c /0/2015	Houston Dublic Morks & Engineering	HDR Engineering, Inc. (Claunch & Miller,	ć27F F24	ć270 402	¢70.050	24.000/	25 270/	1 270/
46000088	Professional Engineering Services for Morningside	Professional Services	7/30/2008	8 6/9/2015	Houston Public Works & Engineering	Inc.)	\$375,534	\$278,493	\$70,659	24.00%	25.37%	1.37%
	Reconstruction - NSR #446 - Llona, Kapri, Linkmeadow, etc N-					HDR Engineering, Inc. (Claunch & Miller,						
46000085	440 0378-01-2, SB9209. #C56889	Professional Services	4/20/2005	5 4/20/2008	Houston Public Works & Engineering	Inc.)	\$2,928,680	\$1,566,898	\$575,681	24.00%	36.74%	12.74%
			, ,	, ,	5 5			. , ,				
	Professional Engineering Services for Parking Lot Renovation -					HDR Engineering, Inc. (Claunch & Miller,						
46000103	43 4400 San Jacinto Street. D-000155-0001-3. #4600010343	Professional Services	4/21/2010	3/19/2012	Houston General Services	Inc.)	\$81,260	\$26,960	\$11,570	24.00%	42.91%	18.91%
	Professional Engineering Services for Pierce Elevated and					UDD Facing aging the /Clauseh @ Miller						
46000079	Parking Lot C Rehabilitation. D-000127/B-000117-0001-3.	Professional Services	6/27/2007	7 6/27/2008	Houston General Services	HDR Engineering, Inc. (Claunch & Miller, Inc.)	\$180,000	\$159,684	\$58,815	24.00%	36.83%	12.83%
40000073	WW #4908 - Professional Engineering Services Contract with	r rolessional Services	0/2//2007	0/2//2000	Thouston deficial services	HDR Engineering, Inc. (Claunch & Miller,	\$180,000	\$133,004	730,613	24.0070	30.8370	12.03/0
46000058	818 COH and Claunch & Miller, Inc. R-0801-13-2. #C61848	Professional Services	2/15/2006	5 2/15/2007	Houston Public Works & Engineering	Inc.)	\$1,204,969	\$691,845	\$231,017	24.00%	33.39%	9.39%
	Formal Bids Received for Cement, Bagged Portland for various											
46000088	374 departments. S11-S22131	xSPD Purchase Orders	1/3/2007	7 1/3/2012	Houston Strategic Purchasing Division	Headwaters Construction	\$181,764	\$74,109	\$0	5.00%	0.00%	-5.00%
	Formal Bids Received for Bus and Van Rental Services for the											
46000079	101 Parks& Recreation Department. S30-L22229. #4600007901	xPurchasing	10/3/2007	7 10/3/2009	Houston Parks & Recreation	Heights Transportation, Inc.	\$825,750	\$188,969	\$12,276	11.00%	6.49%	-4.51%
	Equipment, Petersen Loader Replacement Parts and Repair											
46000100	79 Services for SWM Department. S06-S23394. #4600010079	Purchasing - Contracts	11/10/2009	9 11/16/2014	Houston Solid Waste	Heil of Texas	\$600,000	\$166,031	\$6,687	1.00%	4.02%	3.02%
	Formal Bid received for Automotive, Heavy Duty Brake Lining,											
4600000	Blocks and Service for Various Departments SC-R-2530-054-	Duefersieur Comiere	F /2 4 /2006	5 5/24/2044	Harris Charteria Demakasing Division	Heitures Community	Ć40E 040	Ć470 F47	¢20 577	11.000/	16 470/	E 470/
46000003	Chemicals, Lawn, Garden and Insecticide for Various	Professional Services	5/24/2006	5 5/24/2011	Houston Strategic Purchasing Division	Heitman Company Inc	\$195,018	\$179,547	\$29,577	11.00%	16.47%	5.47%
46000086	578 Departments. S32-S22193. #4600008678	xPurchasing	2/13/2008	3 2/13/2013	Houston Strategic Purchasing Division	Helena Chemical Company	\$1,347,980	\$202,831	\$0	3.00%	0.00%	-3.00%
	Aviation #536F - Design of the APM System Extension from											
46000071	.12 Terminal B to Terminal A at Bush IAH. A-000354 -0001-3-02-01	1 Professional Services	10/11/2006	5 10/4/2007	Houston Aviation Department	Hellmuth, Obata and Kassabaum, LP	\$13,696,951	\$13,210,433	\$2,228,936	24.00%	16.87%	-7.13%
	Best value bids received for Chemicals, Liquid Plymer											
46000080	110 Flocculant for the PWE Department. S12-S20880. #4600008010	Purchasing - Contracts	6/13/2007	7 6/13/2010	Houston Public Works & Engineering	Hercules Incorporated	\$10,800,000	\$6,473,455	\$908,173	11.00%	14.02%	3.02%
	Renovation and Expansion of the Fire Training Academy Maste							4				
46000009	158 Plan. GFS No.: C-0068-01-2	Professional Services	12/8/2004	1 12/8/2007	Houston General Services	Hermes Architects, Inc	\$268,946	\$246,367	\$65,547	24.00%	26.60%	2.60%
4600000	Purchase of Desktops, Laptops, and Ancillary Equipment for 607 Various Departments. H22538	Purchasing - Contracts	11/14/2007	7 11/14/2012	Houston Information Technology	Hewlett-Packard Company	\$17,000,000	\$10,944,158	\$443,251	15.00%	4.05%	-10.95%
+00000003	Professional, independent internal audit and consulting	i dicilasing - Contracts	11/14/2007	11/14/2012	Trouston information reciniology	newicter ackard company	\$17,000,000	¥±0,344,±30	7443,231	13.00/0	4.03/0	-10.93/0
46000009	954 services.	Professional Services	12/15/2004	12/15/2010	Houston Controller	Hidalgo, Banfill, Zlotnik & Kermali, P.C.	\$130,000	\$111,900	\$0	24.00%	0.00%	-24.00%
						<u>.</u>	. ,		•			

Contract								Payments to	Payments to	9	6 MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs			Difference
	Awarding a contract for Alarm Monitoring, Inspection,											
	Maintenance and Telephone Response Services for Various		- 1 - 1									
46000089	52 Departments. S29-L22902	xPurchasing	9/10/2008	3 9/30/20	13 Houston Strategic Purchasing Division	HiTech Fire Detection Corporation	\$1,661,955	\$619,421	\$90,002	4.00%	14.52%	10.52%
	Formal Bid Received for Paving Equipment Preventive Maintenance and Repair Services for PWE Department. S11-											
46000103	44 L23446. #4600010344	Purchasing - Contracts	6/23/2010	3/17/20	13 Houston Public Works & Engineering	Hi-Way Equipment Company, L.L.C.	\$748,963	\$0	\$0	11.00%	0.00%	-11.00%
40000103	Formal Bids Received for Equipment, Road Machinery, Gradall	ruichasing - Contracts	0/23/2010	3/11/20	13 Houston Fublic Works & Eligineering	The way Equipment Company, E.E.C.	\$740,505	Ų	70	11.00/0	0.0070	-11.0070
	and Cummins Replacement Parts and Repair Services for											
46000093	55 Various Departments. S36-S22843	xPurchasing	12/3/2008	3 12/3/20	13 Houston Strategic Purchasing Division	Hi-Way Equipment Company, L.L.C.	\$1,143,688	\$431,025	\$1,149	2.00%	0.26%	-1.74%
	NSR #435A - Professional Engineering Services Contract											
	between the City and HNTB Corporation. N-000367-0002-3,											
46000067	38 SB9222. #C62118	Professional Services	5/31/2006	5 5/31/20	07 Houston Public Works & Engineering	HNTB Corporation	\$850,000	\$588,370	\$401,639	24.00%	68.26%	44.26%
	Professional Consulting Services contract for Aviation #589 -											
4500000	Preparation of an Environmental Impact Statement (EIS) at	D (' 10 '	2 /5 /2006	2/5/20	00.11	HAITD Composition	45.000.000	62.007.042	6542.060	24.000/	40.440/	F 0.50/
46000086	24 Bush IAH. A-000540-0002-1-01.	Professional Services	3/5/2008	3 3/5/20	09 Houston Aviation Department	HNTB Corporation	\$5,000,000	\$2,997,012	\$543,869	24.00%	18.14%	-5.86%
	Professional Consulting Services with HNTB Corporation for											
46000044	95 Aviation #616 - On-Call Planning Services; . A-000368-0002-3-0	1 Professional Services	10/6/2004	10/16/20	10 Houston Aviation Department	HNTB Corporation	\$10,250,000	\$9,959,312	\$2,477,978	24.00%	24.88%	0.88%
	Professional Engineering Services for Generic Citywide Asphalt				•	·						
46000094	02 Overlay Project. N-001037-0052-3. #4600009402	Professional Services	5/13/2009	5/13/20	10 Houston Public Works & Engineering	HNTB Corporation	\$500,000	\$448,728	\$70,844	24.00%	15.78%	-8.22%
	Professional Engineering Services for Intersection Redesign and	i										
	Street Safety Improvements. N-000662-0030-3. SB9314.											
46000084	53 #4600008463	Professional Services	2/27/2008	3 2/27/20	09 Houston Public Works & Engineering	HNTB Corporation	\$300,000	\$200,386	\$60,616	24.00%	30.24%	6.24%
	Professional Engineering Services for Parker Road paving											
	improvements from Hardy Toll Road to US59. N-000708-0001-											
	3 and Professional Engineering Services for Fulton Street from											
46000076	47 Tidwell Road to Parker Road. N-000542-0003-3.	Professional Services	4/18/2007	7 4/18/20	08 Houston Public Works & Engineering	HNTB Corporation	\$3,219,904	\$983,570	\$435,132	24.00%	44.24%	20.24%
	Formal Bids Received for Sale of Scrap Metal Material for				0 0	·	. , ,					
46000091	59 Various Departments. S11-L22942	Revenue	12/17/2008	3 12/17/20	13 Houston Strategic Purchasing Division	Holmes Road Recycling Company, Inc.	\$61,722,441	(\$8,889)	\$10,844	11.00%	0.00%	-11.00%
	Professional Environmental Consulting Services Task Order											
	Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-						_		_			
46000097	48 0000NA-0004-3-01. #4600009748	Professional Services	6/3/2009	6/3/20	12 Houston General Services	Honesty Environmental Services, Inc.	\$174,746	\$301,674	\$55,658	24.00%	18.44%	-5.56%
46000060	Professional Environmental Counsulting Services. D-000073-	Duefersional Commission	C /4 F /200F	C /4 F /20	00 Harratan Cananal Camilana	Hannata Farinanantal Camina Inc	¢275.000	6240.476	Ć4 4E 072	24.000/	45 720/	24 720/
46000069	26 0001/2/3/4-5, 1-0001/0002-DB-5. #C57120 Aviation #612Y - Access Control Modifications and Upgrades at	Professional Services	6/15/2005	6/15/20	08 Houston General Services	Honesty Environmental Services, Inc.	\$375,000	\$319,176	\$145,973	24.00%	45.73%	21.73%
46000045	34 the Houston Airport System. A-0372. #56894	Construction	4/27/2005	2/18/20	06 Houston Aviation Department	Honeywell - Vindicator Security Systems	\$4,111,422	\$4,239,116	\$718,289	10.00%	16.94%	6.94%
10000013	Aviation #612Z - Closed-Circuit Television (CCTV) modifications		4,27,2005	2,10,20	oo mouston wation bepartment	Tioneyweii Vindicator Security Systems	71,111,122	ψ ⁻¹ ,233,110	ψ, 10, 2 03	10.0070	10.5470	0.5470
46000075	32 and upgrades at IAH. A-000372-004-4-01	Construction	1/17/2007	9/7/20	07 Houston Aviation Department	Honeywell - Vindicator Security Systems	\$5,789,699	\$5,525,814	\$1,131,124	5.00%	20.46%	15.46%
	Aviation #612W - Security System Modifications and Upgrades											
46000082	06 at William P. Hobby Airport. A-000439-0003-4-01	Construction	8/29/2007	7 4/25/20	08 Houston Aviation Department	Honeywell International, Inc.	\$6,145,359	\$5,817,228	\$943,388	10.00%	16.21%	6.21%
	Formal bids received for Electric motor repair services for the		. 10 . 15				40.010	4. 000	440.00:	0.0051		
46000073	96 PWE Department. S28-L22019	Service	1/31/2007	/ 2/11/20	11 Houston Public Works & Engineering	Houma Armature Works Houston, LLC	\$2,618,372	\$1,906,497	\$43,631	8.00%	2.28%	-5.72%
46000075	Formal bids received for Electric Motor Repair Services for the 32 PWE. S30-L22034	xSPD Purchase Orders	2/28/2007	7 4/0/20	11 Houston Public Works & Engineering	Houma Armature Works Houston, LLC	\$3,000,000	\$560,359	\$40,314	3.00%	7.19%	4.19%
40000075	72 F VV L. 33U-L22U34	ASFD Pulchase Ofders	2/20/200/	4/0/20	II Houston Fublic Morks & Eligineering	nouma Annature Works nouston, LLC	\$5,000,000	9300,559	340,314	5.00%	7.15%	4.19%

Contract							Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date I	End Date Department	Prime	Contract Value	•	Subs	Goal I	Part.	Difference
	Large Submersible Pump Repair Services for the PWE	••		·							
4600009663	3 Department. S30-L23084. #4600009663	Service	6/17/2009	6/17/2012 Houston Public Works & Engineering	Houma Armature Works Houston, LLC	\$10,552,359	\$1,431,640	\$32,880	11.00%	2.29%	-8.71%
	A Professional City-wide Art Consulting Services contract										
4600008497	7 Houston Arts Alliance	Professional Services	11/28/2007	6/30/2008 Houston General Services	Houston Arts Alliance	\$48,750	\$44,757	\$0	5.00%	0.00%	-5.00%
	A Professional City-wide Art Consulting Services Contract with										
4600008957	7 Houston Arts Alliance. #4600008957	Professional Services	7/23/2008	7/23/2009 Houston General Services	Houston Arts Alliance	\$80,000	\$76,875	\$290	5.00%	0.37%	-4.63%
	A Professional Civic Art and Conservation Administration										
4600010136	Services contract on behalf of the GSD	Professional Services	12/16/2009	12/29/2010 Houston General Services	Houston Arts Alliance	\$162,933	\$112,909	\$4,282	3.50%	3.79%	0.29%
	A professional services contract for the administration of the										
	City's Civic Art Program art and conservation projects on behalf										
4600010049	9 of the HAS. A-000422-0011-3-01	Professional Services	12/16/2009	12/29/2010 Houston Aviation Department	Houston Arts Alliance	\$2,548,000	\$845,603	\$7,935	0.69%	0.93%	0.24%
	A Professional Services for the Administration and										
4600007348	3 implementation of a civic art plan on behalf of the CEFD.	Professional Services	11/8/2006	6/30/2008 Houston Convention & Entertainment F	Fac Houston Arts Alliance	\$914,025	\$0	\$0	5.00%	0.00%	-5.00%
	Agreement between the City of Houston and the Houston Arts										
4600009785	5 Alliance. #4600009785	Professional Services	6/30/2009	6/30/2010 Houston Convention & Entertainment F	Fac Houston Arts Alliance	\$11,194,000	\$10,152,649	\$73,021	6.00%	0.71%	-5.29%
	Contract for the Support, advancement and promotion of the							_			
4600010607	7 arts for FY 2011 HOT Taxes. #4600010607	Professional Services	9/22/2010	6/30/2011 Houston Finance	Houston Arts Alliance	\$4,336,710	\$1,191,213	\$28,852	6.00%	2.42%	-3.58%
	Professional Civic Art and Conservation Administration Services	S									
	for the administration and implementation of a civic art plan		= /20 /2000	= /4= /0040 · · · · · · · · · · · · · · · · · ·		40.40.500	40=0.000	45.000	= 000/	2 5=2/	
4600008968	3 for the CEFD. #4600008968	Professional Services	7/30/2008	7/15/2010 Houston Convention & Entertainment F	-ac Houston Arts Alliance	\$849,600	\$258,029	\$6,908	5.00%	2.67%	-2.33%
	Professional Services contract with Houston Arts Alliance for										
460000736	for Administration of the city's Civic Art Program on behalf of	D (: 16 :	44/0/2006	40/20/2040 11	11	Ć4 EGE E00	6427 420	40	F 000/	0.000/	F 000/
4600007364		Professional Services	11/8/2006	10/30/2010 Houston General Services	Houston Arts Alliance	\$1,565,500	\$137,438	\$0	5.00%	0.00%	-5.00%
	Professional Services contract with the Houston Arts Alliance										
	for adminstration of the City's Civic Art Program on behalf of										
460000000	the General Services Department. K-000422-0002-1;	Durfacional Comicas	0/2/2000	0/42/2040 Harratan Canada Samiana	Harriston Anto Allianos	¢2.262.000	Ć4 7 40 007	644 227	F 000/	0.650/	4.250/
4600009035	5 #4600009035	Professional Services	9/3/2008	8/12/2010 Houston General Services	Houston Arts Alliance	\$2,362,000	\$1,718,097	\$11,327	5.00%	0.65%	-4.35%
4600000401	Professional Servicesfor administration of the City's Civic Art	Dunfassianal Caminas	11/20/2007	C/20/2009 Houston Conord Consisos	Houston Arts Alliance	¢1 C17 C2C	¢190 240	ćo	F 000/	0.000/	F 00%
4600008491	Program. K-000422-0001-1. #4600008491	Professional Services	11/28/2007	6/30/2008 Houston General Services	Houston Arts Alliance	\$1,617,636	\$180,349	\$0	5.00%	0.00%	-5.00%
4600010191	Formal Bid Received for Surplus Vehicle Auctioneering Services I for the Finance Department. S30-L23400		1/27/2010	1/20/2015 Houston Finance	Houston Auto Auction, Inc	\$1	\$0	\$40,585	11.00%	0.00%	-11.00%
4000010101	Surplus Vehicle Auctioneering Services for Various	Revenue	1/2//2010	1/29/2015 Houston Finance	Houston Auto Author, Inc	31	3 0	\$40,565	11.00%	0.00%	-11.00%
4600006077	2 Departments. TC-9-0739-012-11735; #C50625	Service	7/21/1999	10/19/2009 Houston Finance	Houston Auto Auction, Inc	\$1	\$779.131	\$328,150	12.00%	42.11%	30.11%
4000000072	An ordinance approving contract for Towing Services related to		7/21/1999	10/19/2009 Houston Finance	Houston Auto Auction, inc	ŞΙ	\$779,131	3328,130	12.00%	42.11/0	30.11/6
	the SafeClear Major Freeway Towing and Emergency Road	,									
4600010663	S Service Program	Service	10/27/2010	10/30/2013 Houston Police Department	Houston Auto Tech, Inc.	\$1	\$0	\$0	10.00%	0.00%	-10.00%
4000010003	Professional Services for Environmental Stormwater Education		10/2//2010	10/30/2013 Houston't once Department	Houston Clean City Commission, Inc., d/b/a	Υı	γU	ÇÜ	10.0070	0.0070	10.0070
4600010276	5 Program Services. #4600010276	Professional Services	3/3/2010	2/3/2013 Houston Public Works & Engineering	Keep Houston Beautiful	\$100,000	\$23,733	\$13,688	24.00%	57.67%	33.67%
4000010270	Formal Bids Received for Miscellaneous Two-Way Radios,	r Totessional Services	3/3/2010	2/3/2013 Houston Fublic Works & Engineering	Reep Houston Beauthar	7100,000	\$23,733	\$13,000	24.0070	37.07/0	33.07/0
	Replacement Parts and Accessories for Various Departments.										
4600009604	4 S36-S22719	xPurchasing	4/15/2009	4/15/2014 Houston Strategic Purchasing Division	Houston Communications, Inc.	\$6,199,089	\$1,337,623	\$134,310	11.00%	10.04%	-0.96%
100000500	Freightliner, Cab and Chassis Replacement Parts and Repair	XI di ciidoliig	1, 13, 2003	4/15/2014 Houston Strategie Farenasing Division	riouston communications, me.	70,133,003	ψ1,557, 02 5	Ģ134,310	11.0070	10.0470	0.5070
4600010168	3 Services for the SWMD. S49-S23403	Purchasing - Contracts	12/2/2009	12/7/2014 Houston Solid Waste	Houston Freightliner, Inc.	\$620,000	\$129,429	\$11,560	11.00%	8.93%	-2.07%
	5 Printing Services. LC-N-0275-039-20369; #C56380	Purchasing - Contracts		9/28/2009 Houston Strategic Purchasing Division	Houston Independent School District	\$5,200,000	\$123,423	\$376,837	15.00%	0.00%	-15.00%
1000000200	Printing, Copying, Scanning and on-site Management Services	. arenasing contracts	5, 20, 2004	5, 25, 2005 Houston Strategic Furchasing Division	Saston macpendent Johoor District	73,200,000	γŪ	y3,0,031	13.00/0	0.0070	15.00/0
4600010518	3 for City of Houston. L23521. #4600010518	Service	8/4/2010	8/4/2015 Houston Administration & Regulatory A	Affa Houston Independent School District	\$7,557,460	\$0	\$0	15.00%	0.00%	-15.00%
.000010010		-300	S/ 1/ 2010	z, ., 2020 Houston Hammistration & negatiatory P		Ţ.,337,400	70	γo	10.0070	3.0070	25.0070

March Section Sectio	Contract							Payments to	Payments to		% MWBE	
Purchase Control Act A		Contract Description	Contract Type	Start Date	End Date Department	Prime	Contract Value	•	•			Difference
Formal lab Residence for the Auto Chrysler Circus (Dirk Parts and Regarder Circus) (Early Content Register) (1975) (197		Furniture Relocation Services for Various Departments. S11-	••									
Additional and Assignment for National Responsibility September Septembe	4600009778		Purchasing - Contracts	10/7/2009	9/14/2014 Houston Strategic Purchasing Division	Houston Installation Services, Inc.	\$1,234,139	\$63,552	\$3,313	11.00%	5.21%	-5.79%
Production of Programming for Programming fo		· · · · · · · · · · · · · · · · · · ·				Hauston Maa Haik Dadga Chuudan laan						
Direct Report and Production of Programming for Public & 400000212 (stock production of Programming for Public & 400000212 (stock production of Programming for Public & 400000212 (stock production of Production o	4000000341	·	vCDD Durchasa Ordana	2/20/2000	4/2/2010 Houston Stratogic Durchosing Division	9	¢742 F70	¢676 245	¢50.764	4.000/	7.500/	2 500/
Additional Coast Television Tr. S-0734-039-2087. RCS089 7.01	4600000343	5 20742	XSPD Purchase Orders	3/29/2006	4/3/2010 Houston Strategic Purchasing Division	LID.	\$742,579	\$070,215	\$50,764	4.00%	7.50%	3.50%
An Ordiname an Austronfring an Agreement between City of Austronfrion (274/2010 2/17/2011 Houston Housing Department (274/2010 3/17/2011 Houston Housing Powers (274/2010 3/17/2011 Houston Housing Powers (274/2010 3/17/2011 Houston Housing Department (274/2010 3/17/2011 Houston Housing Powers (274/2010 3/17/2011 Houston Housing Powers (274/2010 3/17/2011 Houston Housing Department (274/2010 3/17/2011 Houston Housing Powers (274/2010 3/17/2011 Houston Housing Department (274/2010 3/17/2011 Houston Housing Powers (274/2010 3/17/2011 Houston Public Works & Engineering Housing Powers (274/2010 3/17/2011 Houston Public Works & Engineering Housing Powers (274/2010 3/17/2011 Houston Public Works & Engineering Housing Powers (274/2010 3/17/2011 Houston Public Works & Engineering Housing Powers (274/2010 3/17/2011 Houston Public Works & Engineering Housing Powers (274/2010 3/17/2011 Houston Public Works & Engineering Housing Powers (274/2010 3/17/2011 Houston Public Works & Engineering Housing Powers (274/2010 3/17/2011 Houston Public Works & Engineering Housing Powers (274/2010 3/17/2011 Houston Public Works & Engineering Housing Powers (274/2010 3/17/2011 Houston Public	450000053		D () 16 ;	42/44/2005	2/25/2040 11	Haveton Madia Cavera	ACTO 000	65 742 244	6402.025	44.000/	2 200/	7.000/
Additional Processing Services for Various Departments S3233377 Various S233377	4600000532		Professional Services	12/14/2005	3/25/2010 Houston Finance	Houston Media Source	\$650,000	\$5,712,341	\$183,025	11.00%	3.20%	-7.80%
Automative Lubricants for Various Departments \$327 2377 Purchasing Contracts Molt Processing Services for Various Departments \$337 2377 Moltano Processing Services for Various Departments \$337 2377 Various Multi-Processing Services for Various Departments \$327 2377 Various Multi-Processing Services for Various Multi-Processing Service	4000010200		Construction	2/24/2010	2/17/2011 Houston Housing Department	Houston North Anartment Homes ID	¢1 000 000	¢000 000	ćo	22.000/	0.000/	22.000/
Map Purchasing	4600010305	•	Construction	2/24/2010	2/17/2011 Houston Housing Department	·	\$1,000,000	\$999,000	\$0	22.00%	0.00%	-22.00%
Mail Processing Services for Virsious Departments.S317/210	400001005	·	Durchasing Contracts	10/12/2010	10/19/2015 Houston Stratogic Durchosing Division		¢721 CEC	ćo	ćo	11 000/	0.000/	11 000/
### Representation Purchasing Services for the PWE Departments Purchasing Services for Various Departments S23-4000084941 Earlies Services for Various Departments S23-400008494 Earlies Services S23-400008494 Earlies Services for Various Departments S23-400008494 Earlies Services S23-400008494 E	400001005.		•	10/13/2010	10/16/2015 Houston Strategic Purchasing Division	и/б/а Араспе Оп Сотрату	\$751,050	3 0	Ş U	11.00%	0.00%	-11.00%
### Purchase of Mail Processing Services for the PWE Department of \$00000000000000000000000000000000000	460001020			2/2/2010	2/10/2015 Houston Municipal Courts Adm	HOV Sanisas Inc	¢2 E10 000	¢220 100	¢0.254	11 000/	2 620/	7 200/
Mode	4000010292		•	3/3/2010	2/10/2013 Houston Municipal Courts - Aum	TIOV Services, IIIc.	\$2,310,000	\$230,136	70,334	11.00%	3.02/0	-7.36/0
Formal Ital Received for Solid Waste Disposal, Equipment and Postable Tollet Leasing Services for Various pepartments: \$23	450012006			11/0/2010	11/9/2011 Houston Public Works & Engineering	HOV Services Inc	\$604.800	\$n	¢n.	11 00%	0.00%	-11 00%
Potable Toble Leasing Services for Various Departments. 23- 4/23/2008 4/23/2011 4/23/2008 4/23/2011 4/23/2018 4/23/2011 4/23/2018 4/23/2011 4/23/2018 4/23/2011 4/23/2011 4/23/2018 4/23/2011 4/23/2018 4/23/2011 4/23/2018 4/23/2011 4/23/2018 4/23/2011 4/23/2018 4/23/2011 4/23/2018 4/23/2011 4/23/2018 4/23/2011 4/23/2018 4/23/2011 4/23/2018 4/23/2011 4/23/2018 4/23/2011 4/23/2018 4/23/2018 4/23/2011 4/23/2018 4/	450012550		r dicitasing - contracts	11/3/2010	11/3/2011 Houston Fublic Works & Engineering	TIOV Services, Inc.	300 4 ,800	50	ÇÜ	11.00%	0.0070	-11.0070
### Application						Howse Brothers Sanitation Services Inc						
Materials Testing Services for various projects with HTS, inc. 4600002146 Constituation, under Construction for Custal 460001400 Dralinge Projects. M 000126-00524. 4 #460001040 Construction for Local 4600010400 Dralinge Projects. M 000126-00524. 4 #4600008940 Construction for Westhemmer Road to Briar 4600009997 Forest Drive. N-000780-00014. #4600008940 Construction 4000009997 Forest Drive. N-000780-00014. #4600009987 Construction 4000009997 Street. S-000900-10104. #46000009987 Construction 40000009984 Lines. S-000900-10104. #46000009987 Construction 40000009984 Lines. S-000900-10104. #46000009987 Construction 40000009984 Lines. S-000900-10104. #46000009987 Construction 400000099898 Construction 400000099899 Construction 40000009998 Construction 40000009999 Construction 40000009999 Construction 40000009999 Construction 40000009999 Construction 40000009999 Construction 400000009999 Construction 400000009999 Construction 400000009999 Construction 400000009999 Construction 40000000999 Construction 400000000999 Construction 400000000000000000000000000000000000	4600008649			4/23/2008	4/23/2011 Houston Strategic Purchasing Division	•	\$1.842.250	\$502.415	\$161.800	15.00%	32 20%	17 20%
4600009214 Consultants, under contract #4600009214 for SSP 56000 Service 12/17/2018 12/1	400000043		Al dicilasing	4/23/2000	4/25/2011 Houston Strategie Farenasing Division	dy by a Office Site Services	71,042,230	7502,415	7101,000	15.0070	32.2070	17.2070
FY2010 Work Orders and On-Call Construction for Local 4600010440 Drainage Projects. M-000126-0062-4, #4600010440 Hayes Road Reconstruction from Westheimer Road to Briar 4600008997 Forest Drive. N-000780-0001-4; #4600009997 Construction 10/21/2009	4600009214	• • •	Service	12/17/2008	12/17/2011 Houston General Services	HTS Consultants Inc	\$26,000	\$6,003	\$0	24 00%	0.00%	-24 00%
460000994 Projects. M-000126-0062-4. #480000995 Construction from Westhelmer Road to Briar Must Road Reconstruction Must Roa	.00000321	•	50.7.00	12, 17, 2000	12/17/2011 (1005)	The constitution, the	Ψ20,000	\$ 5,555	ΨG	2	0.0070	2
Hayes Road Reconstruction from Westheimer Road to Briar 4600008997 Forest Drive. N.000780-0001-4; #4600008997 Construction 9/3/2008 8/29/2009 Houston Public Works & Engineering Huff & Mitchell, Inc. \$5,851,831 \$4,649,736 \$1,311,674 \$2.00% 28.20% 6.20% Water #10932-4 Water line along Fugua from Beamer to Stover 4600009957 Street. \$5,000901-0100-4. #46000009957 Construction 10/21/2009 7/18/2010 Houston Public Works & Engineering Huff & Mitchell, Inc. \$5,966,411 \$3,941,745 \$1,202,946 \$18.00% 30.51% \$12.51% Water #10932-6 Construction 7/30/2008 7/30/2010 Houston Public Works & Engineering Huff & Mitchell, Inc. \$4,582,778 \$3,787,043 \$607,298 \$15.30% \$0.73% \$40000031 #4600000957 Construction 7/30/2008 7/30/2010 Houston Public Works & Engineering Huff & Mitchell, Inc. \$4,582,778 \$3,787,043 \$607,298 \$15.30% \$0.73% \$40000031 #4600000331 #4600001031 Construction \$4/7/2010 \$4/6/2012 Houston Public Works & Engineering Huff & Mitchell, Inc. \$1,350,000 \$14,003 \$630 \$18.00% \$4.49% \$1.351% \$40000031 #40000031 #40000031 #40000031 #40	4600010440		Construction	6/23/2010	6/23/2011 Houston Public Works & Engineering	Huff & Mitchell. Inc.	\$1.700.000	\$0	\$0	16.00%	0.00%	-16.00%
4600008997 Forest Drive. N-000780-0001-4; #4600008997 Construction 9/3/2008 8/29/2009 Houston Public Works & Engineering Huff & Mitchell, Inc. \$5,851,831 \$4,649,736 \$1,311,674 \$2.00% \$2.82% \$6.20% 4600009957 Construction 10/21/2009 7/18/2010 Houston Public Works & Engineering Huff & Mitchell, Inc. \$5,966,411 \$3,941,745 \$1,202,946 18.00% 30.51% 12.51% Water #10993 - Condition Assessment of Large Diameter Water Lines, S-000901-000-54 Construction 7/30/2008 7/30/2010 Houston Public Works & Engineering Huff & Mitchell, Inc. \$4,582,778 \$3,787,043 \$607,298 15.30% 16.03% 0.73% Water #10990 - On-Call Rehabilitation to Large Diameter Water Lines, Valves and Appurtenances Package #8. S-000701-0009-4. Construction 4/7/2010 4/6/2012 Houston Public Works & Engineering Huff & Mitchell, Inc. \$1,350,000 \$14,003 \$607,298 15.30% 16.03% 18.00%		• .		-,,	-,,	,	<i>+-//</i>	**	7-			
Water #19924 - Water line along Fugua from Beamer to Stover Construction 10/21/2009 7/18/2010 Houston Public Works & Engineering Water #19934. Huff & Mitchell, Inc. \$5,966,411 \$3,941,745 \$1,202,946 18.00 30.51% 12.51% 4600009957 Street. S-000901-00005-4 Water #119990 - On-Call Rehabilitation to Large Diameter Water Lines, South and Appurtenances Package #8. S-000701-0009-4. Construction 7/30/2008 7/30/2010 Houston Public Works & Engineering Huff & Mitchell, Inc. Huff & Mitchell, Inc. \$4,582,778 \$3,787,043 \$607,298 15.30% 16.03% 0.73% 4600010331 #4600010331 #4600010331 Construction 4/7/2010 4/6/2012 Houston Public Works & Engineering Lines, Values and Appurtenances Package #8. S-000701-0009-4. Huff & Mitchell, Inc. \$1,350,000 \$14,003 \$630 18.00% 4.49 -13.51% WW #4235-3-7 Wastewater Collection System Rehabilitation to Large Diameter Water Lines, Values and Appurtenances Package #8. S-000701-0009-4. 6/24/2009 12/16/2010 Houston Public Works & Engineering Huff & Mitchell, Inc. \$1,724,174 \$660,072 \$93,217 22.00% 14.12% -7.88% WW #4235-310 - SSR WW #425-110 - SSR by Siplining and Pipe Bursting Methods. of Way and Fleet Maintenance Facility. N-00653C-0001-3. Professional Services 8/22/20	4600008997	•	Construction	9/3/2008	8/29/2009 Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$5,851,831	\$4,649,736	\$1,311,674	22.00%	28.20%	6.20%
4600009957 Streets. 5-000900-010-04. #4600009957		Water #10924 - Water line along Fugua from Beamer to Stover	r									
Water #10933 - Condition Assessment of Large Diameter Water 40000894 Lines, \$0000910-000-54 Key 5000910-000-54 Construction 7/30/2008 7/30/2010 Houston Public Works & Engineering Huff & Mitchell, Inc. \$4,582,778 \$3,787,043 \$607,298 15.30% 16.03% 0.73% \$4,0000090-00-1.64 Rehabilitation to Large Diameter Water Lines, Valves and Appurtenances Package #8. \$-000701-0009-4. \$4,00001031 #4600010331 #4600010331 \$4,0001	4600009957	<u> </u>		10/21/2009	7/18/2010 Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$5,966,411	\$3,941,745	\$1,202,946	18.00%	30.51%	12.51%
Water #10990 - On-Call Rehabilitation to Large Diameter Water Lines, Valves and Appurtenances Package #8. 5-000701-0009-4. 4600010331 #4600010331 WW #4235-37 - Wastewater Collection System Rehabilitation 460009661 and Renewal (Force Main). R-000266-0113-4. #4600009661 WW #425-110 - SSR by Sliplining and Pipe Bursting Methods. 460001031 R-000295-24-4. #4600010014 Professional Architectural Services ontract for Southern Right of Way and Fleet Maintenance Facility. N-00653C-0001-3. 4600009266 #4600008133 Professional Engineering Services for Design of On-Call 4600009667 Structural Engineering Professional Engineer		Water #10933 - Condition Assessment of Large Diameter Water	er									
Lines, Valves and Appurtenances Package #8. S-000701-0009-4. 4600010331 #4600010331 # 0 Construction 4/7/2010 4/6/2012 Houston Public Works & Engineering Huff & Mitchell, Inc. \$1,350,000 \$14,003 \$630 18.00% 4.49% -13.51% WW #4235-37 - Wastewater Collection System Rehabilitation 4600009661 and Renewal (Force Main). R-000266-0113-4. #4600009651 WW #4235-110 - SSR by Sliplining and Pipe Bursting Methods. WW #4257-110 - SSR by Sliplining and Pipe Bursting Methods. WW #4257-110 - SSR by Sliplining and Pipe Bursting Methods. A600010014 Professional Architectural Services Contract for Southern Right of Way and Fleet Maintenance Facility. N-00653C-0001-3. Professional Services 8/22/2007 7/1/2012 Houston General Services Huitt-Zollars, Inc. \$2,507,000 \$2,934,570 \$584,330 \$24.00% \$19.91% \$-4.09% \$10.00092667 Structural Engineering Services for Design of On-Call 4600009667 Structural Engineering Services for NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-3; #662162/	4600008944	Lines. S-000901-0005-4	Construction	7/30/2008	7/30/2010 Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$4,582,778	\$3,787,043	\$607,298	15.30%	16.03%	0.73%
4600010331 #4600010331		Water #10990 - On-Call Rehabilitation to Large Diameter Wate	er									
WW #4235-37 - Wastewater Collection System Rehabilitation 4600009661 and Renewal (Force Main). R-000266-0113-4. #4600009661 WW #4257-110 - SSR by Sliplining and Pipe Bursting Methods. 4600010014 R-000295-24-4. #4600010014 Professional Architectural Services Contract for Southern Right of Way and Fleet Maintenance Facility. N-00653C-0001-3. 4600009226 #4600008133 Professional Engineering Services for Design of On-Call 4600009667 Structural Engineering Project. N-000603-0001-3. #4600009667 Professional Services Professional Engineering Services for NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-3; #C62162 /		Lines, Valves and Appurtenances Package #8. S-000701-0009-4	1.									
460009661 and Renewal (Force Main). R-000266-0113-4. #460009661 Construction 6/24/2009 12/16/2010 Houston Public Works & Engineering Huff & Mitchell, Inc. \$1,724,174 \$660,072 \$93,217 22.00% 14.12% -7.88% WW #4257-110 - SSR by Sliplining and Pipe Bursting Methods. 4600010014 R-000295-24-4. #4600010014 Construction 11/10/2009 5/4/2011 Houston Public Works & Engineering Huff & Mitchell, Inc. \$2,887,736 \$683,044 \$260,588 21.00% 38.15% 17.15% Professional Architectural Services Contract for Southern Right of Way and Fleet Maintenance Facility. N-00653C-0001-3. 4600009226 #4600008133 Professional Engineering Services for Design of On-Call 4600009667 Structural Engineering Services for Design of On-Call Professional Engineering Services for NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-3; #C62162 /	4600010333	L #4600010331	Construction	4/7/2010	4/6/2012 Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$1,350,000	\$14,003	\$630	18.00%	4.49%	-13.51%
460009661 and Renewal (Force Main). R-000266-0113-4. #460009661 Construction 6/24/2009 12/16/2010 Houston Public Works & Engineering Huff & Mitchell, Inc. \$1,724,174 \$660,072 \$93,217 22.00% 14.12% -7.88% WW #4257-110 - SSR by Sliplining and Pipe Bursting Methods. 4600010014 R-000295-24-4. #4600010014 Construction 11/10/2009 5/4/2011 Houston Public Works & Engineering Huff & Mitchell, Inc. \$2,887,736 \$683,044 \$260,588 21.00% 38.15% 17.15% Professional Architectural Services Contract for Southern Right of Way and Fleet Maintenance Facility. N-00653C-0001-3. 4600009226 #4600008133 Professional Engineering Services for Design of On-Call 4600009667 Structural Engineering Services for Design of On-Call Professional Engineering Services for NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-3; #C62162 /		MON #4225 27 Westernates Cellection Contain Debabilitation										
WW #4257-110 - SSR by Sliplining and Pipe Bursting Methods. 4600010014 R-000295-24-4. #4600010014	460000066	,	Ctti	6/24/2000	12/16/2010 Haveton Dublic Wante & France of	LL. SE O NAME - II L	64 724 474	¢cc0 072	602 247	22.000/	4.4.4.20/	7.000/
460010014 R-000295-24-4. #4600010014 Construction 11/10/2009 5/4/2011 Houston Public Works & Engineering Huff & Mitchell, Inc. Professional Architectural Services Contract for Southern Right of Way and Fleet Maintenance Facility. N-00653C-0001-3. 4600009226 #4600008133 Professional Engineering Services for Design of On-Call 4600009667 Structural Engineering Project. N-000603-0001-3. #4600009667 Professional Services 6/3/2009 6/3/2010 Houston Public Works & Engineering Huitt-Zollars, Inc. \$2,887,736 \$683,044 \$260,588 21.00% 38.15% 17.15% \$2,887,736 \$683,044 \$260,588 21.00% 38.15% 17.15% Huitt-Zollars, Inc. \$2,887,736 \$683,044 \$260,588 21	460000966.	,	Construction	6/24/2009	12/16/2010 Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$1,724,174	\$660,072	\$93,217	22.00%	14.12%	-7.88%
Professional Architectural Services Contract for Southern Right of Way and Fleet Maintenance Facility. N-00653C-0001-3. 4600009226 #4600008133 Professional Engineering Services for Design of On-Call 4600009667 Structural Engineering Project. N-000603-0001-3. #4600009667 Professional Services 6/3/2009 6/3/2010 Houston Public Works & Engineering Project. N-000603-0001-3; #C62162 / A60000967 Structural Engineering Services for NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-3; #C62162 /	400001001		Construction	11/10/2000	F/4/2011 Houston Public Works 9 Engineering	Lives C Mitaball Inc	¢2 007 72C	¢602.044	¢200 E00	21 000/	20.150/	17 150/
of Way and Fleet Maintenance Facility. N-00653C-0001-3. 4600009226 #4600008133 Professional Services 8/22/2007 7/1/2012 Houston General Services Huitt-Zollars, Inc. \$2,507,000 \$2,934,570 \$584,330 24.00% 19.91% -4.09% Professional Engineering Services for Design of On-Call 4600009667 Structural Engineering Project. N-000603-0001-3. #4600009667 Professional Services 6/3/2009 6/3/2010 Houston Public Works & Engineering Huitt-Zollars, Inc. \$60,000 \$10,464 \$1,428 24.00% 13.64% -10.36% Professional Engineering Services for NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-3; #C62162 /	4600010014			11/10/2009	5/4/2011 Houston Public Works & Engineering	Huff & Mitchell, Inc.	\$2,887,736	\$683,044	\$260,588	21.00%	38.15%	17.15%
4600009226 #4600008133 Professional Engineering Services for Design of On-Call 4600009667 Structural Engineering Services for NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-3; #C62162 / Professional Services 8/22/2007 7/1/2012 Houston General Services Huitt-Zollars, Inc. \$2,507,000 \$2,934,570 \$584,330 24.00% 19.91% -4.09% 460009867 Structural Engineering Project. N-000603-0001-3. #4600009667 Professional Services 6/3/2009 6/3/2010 Houston Public Works & Engineering Huitt-Zollars, Inc. \$60,000 \$10,464 \$1,428 24.00% 13.64% -10.36% 460009867 Structural Engineering Services for NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-3; #C62162 /		S .	L									
Professional Engineering Services for Design of On-Call 4600009667 Structural Engineering Project. N-000603-0001-3. #4600009667 Professional Services 6/3/2009 6/3/2010 Houston Public Works & Engineering Huitt-Zollars, Inc. \$60,000 \$10,464 \$1,428 24.00% 13.64% -10.36% Professional Engineering Services for NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-3; #C62162 /	400000033	·	Dunfaccional Comissos	0/22/2007	7/1/2012 Houston Conord Comises	Huitt Zollars Inc	ć2 F07 000	ć2 024 F70	¢E04 220	24.000/	10.010/	4.000/
4600009667 Structural Engineering Project. N-000603-0001-3. #4600009667 Professional Services 6/3/2009 6/3/2010 Houston Public Works & Engineering Huitt-Zollars, Inc. \$60,000 \$10,464 \$1,428 24.00% 13.64% -10.36% Professional Engineering Services for NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-3; #C62162 /	4600009226	3 #4000000133	Professional Services	8/22/2007	7/1/2012 Houston General Services	Huitt-Zollars, Ilic.	\$2,507,000	\$2,934,570	\$584,330	24.00%	19.91%	-4.09%
Professional Engineering Services for NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-0001-3; #C62162 /		Professional Engineering Services for Design of On-Call										
Castle Court, Dunlavy, etc. N-000387-0001-3; #C62162 /	4600009667	7 Structural Engineering Project. N-000603-0001-3. #460000966	7 Professional Services	6/3/2009	6/3/2010 Houston Public Works & Engineering	Huitt-Zollars, Inc.	\$60,000	\$10,464	\$1,428	24.00%	13.64%	-10.36%
		Professional Engineering Services for NSR #455 - Bonnie Brae,										
4600006736 4600004282. Professional Services 5/24/2006 8/22/2009 Houston Public Works & Engineering Huitt-Zollars, Inc. \$817,684 \$731,691 \$180,548 24.00% 24.67% 0.67%		•										
	4600006736	5 4600004282.	Professional Services	5/24/2006	8/22/2009 Houston Public Works & Engineering	Huitt-Zollars, Inc.	\$817,684	\$731,691	\$180,548	24.00%	24.67%	0.67%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Desferained Makerials Fusion and Tasking Laboratory											
4600009025	Professional Materials Engineering and Testing Laboratory Services Contract for various (General Services) Projects.	Service	6/4/2008	6/4/20	11 Houston General Services	HVJ Associates, Inc.	\$85,001	\$47,370	\$5,659	24.00%	11.94%	-12.06%
4600000253	Fire Hydrant Repair Parts. SC-R-42100-038-20599; #C25539 Formal Bids Received for Fire Hydrant Repair Parts for the PWE	Purchasing - Contracts	6/29/2005	7/4/20	10 Houston Strategic Purchasing Division	Hydraflo, Inc.	\$841,935	\$805,035	\$10,210	1.00%	1.26%	0.26%
4600010457	Department. S35-S23393. #4600010457 Formal Bids Received for Parts Immersion Cleaning Services for	Purchasing - Contracts	6/2/2010	6/2/20	15 Houston Public Works & Engineering	Hydraflo, Inc. Hydrocarbon Recovery Services, Inc. dba	\$559,223	\$34,582	\$1,030	2.00%	2.97%	0.97%
4600009121	Various Departments. LC-R-0734-027-20768 Purchase Electronic Document Management System (EDMS) Software and Related Training and Implementation Services for	xSPD Purchase Orders	2/15/2006	3/9/20	11 Houston Strategic Purchasing Division	FCC Environmental	\$322,805	\$100,044	\$0	11.00%	0.00%	-11.00%
4500070341	Various Departments	xPurchasing	6/25/2008	6/25/20	09 Houston Strategic Purchasing Division	Hyland Software, Inc.	\$2,100,000	\$0	\$0	5.00%	0.00%	-5.00%
4600009596	Awarding a contract for Hydraulic Cylinder and Valve Repair Services for Various Departments. S46-L23114. #4600009596 Professional Construction Management and Inspection Services for construction of Woodland Heights Area Drainage	Service S	7/29/2009	7/29/20	12 Houston Strategic Purchasing Division	Hyseco, Inc.	\$633,798	\$113,906	\$13,303	6.00%	11.67%	5.67%
4600006704	Improvements. M-000257-0001-4. #4600006704 Professional Engineering Services contract for Safe Sidewalk	Professional Services	9/20/2006	9/20/20	07 Houston Public Works & Engineering	IDCUS Inc. d/b/a IDC Inc.	\$5,000	\$462,532	\$205,752	24.00%	44.48%	20.48%
4600008568	Program. N-00610A-00H4/H5-3. #4600008568 Professional Engineering Services for Safe Routes to School Program. N-00610A-0102/0103/0104, 0105/0106-3.	Professional Services	7/9/2008	7/9/20	09 Houston Public Works & Engineering	IDCUS Inc. d/b/a IDC Inc.	\$356,157	\$171,078	\$32,984	24.00%	19.27%	-4.73%
4600010013	#4600010013 Approve an Ordinance Awarding a Contract to the Best Respondent for a Storm Water Quality Information System	Professional Services	12/9/2009	12/9/20	10 Houston Public Works & Engineering	IDCUS Inc. d/b/a IDC Inc.	\$294,767	\$225,522	\$117,794	24.00%	52.23%	28.23%
4600006081	Application for the Public Works & Engineering Department TC 6-0737-53-20782 Approve an Ordinance Awarding a Contract to the Best Respondent for Data Collection Vehicle for the Assessment of Pavement for the Public Works & Engineering Department. S17	xSPD Purchase Orders	9/20/2006	9/20/20	11 Houston Public Works & Engineering	Idea Integration Corporation	\$737,004	\$728,202	\$88,728	12.00%	12.18%	0.18%
4600008688	3 T22581	xPurchasing	4/2/2008	4/9/20	13 Houston Public Works & Engineering	Idea Integration Corporation	\$1,235,000	\$1,234,000	\$92,682	7.15%	7.51%	0.36%
4600001007	Graffiti Eradication and Protective coating Application Services for Various Departments. LC-R-0734-039-20653 Reverse Auction Bids Received for Security Badging Equipment Supplies and Accessories for Various Departments. S21-	Purchasing - Contracts	4/13/2005	7/19/20	10 Houston Finance	Ideal Finishes, Inc.	\$1,737,330	\$1,499,506	\$68,372	5.00%	4.55%	-0.45%
4600008891	S22417RA. #460008891 Professional Architectural Services for Permanent Fire Station	xPurchasing	6/4/2008	6/4/20	13 Houston Strategic Purchasing Division	IdentiSys, Inc.	\$244,036	\$1,277	\$0	2.00%	0.00%	-2.00%
4600006665	#94. C-000127-0001-3. #C55048 Reverse Auction Bids Received for Beverages, Electrolyte Replenishment for Various Department SC-R-8900-060-20960-	Professional Services	6/24/2003	6/30/20	06 Houston General Services	IDG Architects, LLC	\$274,000	\$284,468	\$45,242	24.00%	15.90%	-8.10%
4600005054		xSPD Purchase Orders	7/5/2006	7/10/20	11 Houston Strategic Purchasing Division	Impco, Inc.	\$334,842	\$193,476	\$3,515	8.00%	1.81%	-6.19%
4600007318	Bupgrade for the Mayor's Office. S29-L22070 Runway and Taxiway Repair Materials for the HAS. SC-R-5610-	xSPD Purchase Orders	12/6/2006	4/18/20	07 Houston Mayor's Office	Industrial Audio Video, Inc.	\$370,178	\$199,950	\$47,111	11.00%	23.56%	12.56%
4600000315	· · · · · · · · · · · · · · · · · · ·	xSPD Purchase Orders	11/22/2005	11/22/20	08 Houston Aviation Department	Industrial Polymers, Inc.	\$879,938	\$127,989	\$0	5.00%	0.00%	-5.00%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs			Difference
	Maintanana and Dannin Camina of Chulan and D											
4600010374	Maintenance and Repair Services of Sludge and Drying 4 Equipment for PWE Department. S50-L23512 #4600010374 WW #4877-02 - White Oak WWTP Improvements. R-000265-	Purchasing - Contracts	8/11/2010	8/11/20	015 Houston Public Works & Engineering	Industrial TX Corporation	\$11,963,515	\$0	\$0	11.00%	0.00%	-11.00%
4600009374	4 0046-4. #4600009374 WW #4883-06 - West District and Cedar Bayou. #4600009375	Construction	2/4/2009	9 4/30/20	010 Houston Public Works & Engineering	Industrial TX Corporation	\$2,219,850	\$1,940,609	\$356,850	15.16%	18.38%	3.22%
4600009375	5 WWTP Improvements. R-000265-0052/54-4	Construction	2/4/2009	9 4/30/20	010 Houston Public Works & Engineering	Industrial TX Corporation	\$1,847,580	\$1,545,033	\$413,563	22.00%	26.76%	4.76%
4600008856	WW #4903 - Almeda sims WWTP and Sludge Processing Facility Improvements, Package1. R-000298-0004-4. #4600008856 WW #4951 - Sims Bayou North WWTP Improvements. R-00265	Construction	6/18/2008	3 12/10/20	009 Houston Public Works & Engineering	Industrial TX Corporation	\$9,798,392	\$8,788,963	\$2,203,885	22.00%	25.07%	3.07%
4600009613	3 0056-4. #4600009613	Construction	5/13/2009	9 2/12/20	11 Houston Public Works & Engineering	Industrial TX Corporation	\$9,776,088	\$3,791,016	\$1,355,657	19.74%	35.75%	16.01%
4600010486	WW #5015 - Southwest Wastewater Treatment Plant Improvements, Package 2. R-000265-0059-4. #4600010486 Approve an ordinance and approve a sole sole purchase of	Construction	6/23/2010	0 12/15/20	011 Houston Public Works & Engineering	Industrial TX Corporation	\$3,201,050	\$0	\$0	10.20%	0.00%	-10.20%
4500069075	WebFOCUS Development Services for the Houston Police 5 Department. S17-H22934. C56844/4600007058 Purchase of Software and Professional Services for the Houston	Purchasing - Sole Source	e 6/11/2008	8 6/11/20	009 Houston Police Department	Information Builders, Inc. (IBI)	\$117,831	\$0	\$0	10.00%	0.00%	-10.00%
4500051316	5 Police Department.	xPurchasing	11/28/2007	7 11/28/20	008 Houston Police Department	Information Builders, Inc. (IBI)	\$431,340	\$0	\$55,000	10.00%	0.00%	-10.00%
4500095939	Sole Source Purchase of Software, Hardware and Professional 9 Services for the Houston Police Department. S27-N23279 Professional Construction Management and Inspection for NSR		6/17/2009	9 6/17/20	010 Houston Police Department	Information Builders, Inc. (IBI)	\$648,426	\$0	\$0	10.00%	0.00%	-10.00%
4600008485	#462 - Various Neighborhood Street Reconstruction Projects. N 5 000394-0001-4. #4600008485	Professional Services	1/23/2008	3 1/23/20	009 Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$750,000	\$560,618	\$41,735	24.00%	7.44%	-16.56%
4600010268	Professional Construction Management and Inspection Services for Kirkwood and Briarforest Storm Sewer Improvements, and Bellaire West Drainage Improvements. M-000250/M-000283-3 0001-4. #4600010268	Professional Services	2/17/2010) 12/30/20	020 Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
4600005842	Professional Engineering Services contract for the Transportation and Economic Development in Near Northside, Package II. N-000774-0001-3. #C54028/4600005842 Professional Engineering Services Contract with Infrstructure Associates, Inc. for Engineering Services associated with the	Professional Services	7/2/2002	2 12/1/20	012 Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$541,089	\$448,903	\$108,937	24.00%	24.26%	0.26%
4600005754	design of 12 MG Ground Storage Tank at East Water Purification Plant (Plant #3) . S-0056-40-2; file No. WA 10594- 4 10; #C56167	Professional Services	6/30/2004	4 6/30/20	007 Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$448,100	\$292,724	\$84,615	24.00%	28.90%	4.90%
4600005859	Professional Engineering Services for Drainage Improvement at 9 Grade Separation. M-000241-0002-3. #C55141	Professional Services	6/18/2003	3 7/30/20	006 Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$918,750	\$443,876	\$167,696	24.00%	37.77%	13.77%
4600009359	Professional Engineering Services for Neighborhood Sewer 9 System Improvements. R-002011-0067-3	Professional Services	4/8/2009	9 4/8/20	010 Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$815,814	\$28,506	\$0	24.00%	0.00%	-24.00%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs		Part.	Difference
	Professional Engineering Services for WW #4914 -	••			·							
	Neighborhood Sewer system Improvements. R-2011-52-											
460000587	4 2;C61879	Professional Services	3/1/2006	3/1/20	007 Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$498,080	\$324,485	\$109,636	24.00%	33.78%	9.78%
	Professional Engineering Services of 5MG Ground storage tank											
460000754	9 at Bellaire Braes Water Plant. S-00610-00A2-3	Professional Services	3/7/2007	7 3/7/20	008 Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$300,000	\$185,210	\$39,592	24.00%	21.37%	-2.63%
	Professional Engineering Services with Infrastructure											
460000575	Associates, Inc. for WW #4871 - Pump and Lift Station Renewa		6/22/202		207.11		ć==0.000	\$405 F60	640.004	24.000/	2 700/	24 200/
460000575	2 R-0267-81-2; #C56162	Professional Services	6/23/2004	4 6/23/20	007 Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$550,000	\$406,560	\$10,994	24.00%	2.70%	-21.30%
460000579	WW #4887 - Lift Station Renewal/Replacement. R-000267-008 3 3:C56915	Professional Services	4/13/2009	- 4/12/20	008 Houston Public Works & Engineering	Infrastructure Associates, Inc.	\$849,200	\$191,332	\$16,830	24.00%	8.79%	-15.21%
460000378	Dangerous Buildings Asbestos Abatement and Demolition	Professional Services	4/15/2003	4/15/20	008 Houston Public Works & Engineering	illitastructure Associates, ilic.	\$649,200	\$191,552	\$10,030	24.00%	6.79%	-13.21%
460001004	4 Services for HPD. #4600010044	Construction	11/10/2009	11/12/20	014 Houston General Services	Inland Environments, Ltd.	\$2,391,911	\$731,792	\$85,528	15.00%	11.68%	-3.32%
400001004	WW #4258-42 - Sanitary Sewer Rehabilitation by Cured-In-	Construction	11/10/200	11/13/20	714 Houston General Services	mana Environments, Eta.	72,331,311	J/31,/32	765,526	13.00%	11.00/0	-3.32/0
460000986	6 Place Pipe Method. R-002013-0024-4. #4600009866	Construction	9/23/2009	3/17/20	011 Houston Public Works & Engineering	Insituform Technologies, Inc.	\$2,422,391	\$2,373,696	\$384,640	21.00%	16.20%	-4.80%
100000000	An Ordinance authorizing an agreement between City of	Goristi dellori	3, 23, 200	0,1,,1	211 Houston Fabric Morne & Engineering		Ψ2, :22,002	ψ2,373,030	φ30 .yo .σ	21.0070	10.2070	
	Houston and Houston SHIFA Services Foundation, Inc.											
	(Integrated Construction & Development, LP) to develop an					Integrated Construction & Development,						
460000960	2 affordable housing apartment complex	Construction	5/27/2009	7/30/20	010 Houston Housing Department	LP.	\$3,100,000	\$3,069,000	\$2,524,465	22.00%	82.25%	60.25%
	Formal bids received for Intelligent Traffic System (ITS)											
	Controller Cabinets for the PWE Department. S40-S23143.											
460001030	0 #4600010300	Purchasing - Contracts	2/10/2010	2/15/20	015 Houston Public Works & Engineering	Intelight, Inc.	\$2,347,099	\$0	\$0	3.00%	0.00%	-3.00%
	Formal bids Recieved for Light, Medium, and Heavy-Duty Cabs	;										
	& Chassis and Truck Bodies for Various Departments. S38-											
450011990	2 N23483	Purchasing - Contracts	6/16/2010	6/16/20	011 Houston General Services	International Trucks Of Houston	\$280,357	\$0	\$0	11.00%	0.00%	-11.00%
	Solid Bid Received for Automotive, International Truck											
	Gas/Diesel Replacement Parts and Repair Services for Various						_					
460000854	6 Departments. S36-S22576. #4600008546	xPurchasing	12/12/2007	7 12/17/20	012 Houston Strategic Purchasing Division	International Trucks Of Houston	\$625,511	\$269,834	\$110,289	11.00%	40.87%	29.87%
	Purchase of Cisco Network Equiment for the Houston Airport		5/10/200				4500.000	** *** ***	40			20.000/
460000751	3 System. S17-H23289C56844.	xPurchasing	6/10/2009	6/10/20	010 Houston Aviation Department	INX, Inc.	\$600,000	\$1,248,488	\$0	20.00%	0.00%	-20.00%
	Professional Engineering Services Contract for WA #10964 -											
460000003	WLR in Spring Shadows East Area, and WA #10965 - WLR in 8 Forest West II Area. #4600009938	Professional Services	11/4/2009	12/20/20	015 Houston Public Works & Engineering	ISANI Consultants, LP	\$1,097,500	\$94,758	\$0	24.00%	0.00%	-24.00%
400000333	Professional engineering services with the design of WLR in	FTOTESSIONAL SELVICES	11/4/2003	12/30/20	13 Houston Fublic Works & Engineering	isani consultants, Er	\$1,097,300	334,736	3 0	24.00%	0.00%	-24.00%
	Easthaven and Park Place Area, Sunnyside I Area, and Link											
460000749	2 Valley Area. S-000035-00W2/W3/W4-3	Professional Services	1/17/2007	7 1/17/20	008 Houston Public Works & Engineering	ISANI Consultants, LP	\$1,509,383	\$1,222,400	\$511,183	24.00%	41.81%	17.81%
1000007 13	Long Point Road Paving Improvements at Wirt Road	1101000101101001	1,17,200		see meastern abus are men of Endineering	consultantes, 2.	ψ2,505,505	Ψ1,222,100	Ψ311,103	2	12.0270	17.0170
460000800	8 Intersection and Approaches. N-000674-0001-4	Construction	10/3/2007	7 5/14/20	008 Houston Public Works & Engineering	ISI Contracting, Inc.	\$3,198,497	\$3,169,786	\$665,782	22.00%	21.00%	-1.00%
	Radio automated reading system (AMR) with Itron, Inc. for		.,.,	-, ,		.	, -,, -	, , , , , , ,	, , -			
	PWE Department. s-000956-0002-5. #C39273 / 4600000469 /											
460000728	9 4600006357.	Purchasing - Contracts	7/15/1998	3 12/17/20	012 Houston Strategic Purchasing Division	Itron, Inc.	\$64,903,350	\$57,259,252	\$76,938	0.60%	0.13%	-0.47%
	Formal bids received for Firefighter Uniforms for the Fire											
460000818	8 Department. S32-S22095. #4600008188	Purchasing - Contracts	7/3/2007	7/3/20	012 Houston Fire Department	J & J Clothiers	\$139,931	\$99,312	\$68,043	6.00%	68.51%	62.51%
	Dangerous Buildings Asbestos Abatement and Demolition											
460001004	3 Services for HPD. #4600010043	Construction	11/10/2009	9 11/13/20	014 Houston Police Department	J .T. B. Services, Inc	\$2,130,000	\$153,994	\$81,664	15.00%	53.03%	38.03%
460000992	6 Demolition Services for the HPD. S30-L23320.	Purchasing - Contracts	9/23/2009	9/23/20	012 Houston Police Department	J .T. B. Services, Inc	\$1,730,000	\$450,655	\$31,482	11.00%	6.98%	-4.02%

Contract		<u> </u>					<u> </u>	Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
4600000534	Aviation #544 - Rehabilitation of Runway 17R-35L & Taxiway E 4 and Misc. Airfield Pavement @ Ellington Field	Construction	2/1/2001	3/3/200	02 Houston Aviation Department	J. D. Abrams, L.P.	\$18,174,050	\$10,540,584	\$3,938,236	18.00%	37.36%	19.36%
4600009806	5 New Fire Station 84 - CMRC. C-000056-0001-4. #4600009806 Right-of-Way and Fleet Maintenance Facilities Expansion	Construction	8/26/2009	8/26/201	10 Houston General Services	J. E. Dunn South Central, Inc.	\$100,000	\$0	\$0	24.00%	0.00%	-24.00%
4600009264	4 (CMAR). N-00653C-0001-4 Professional Architectural Services Contract for Bureau of Animal Regualtion and Care (BARC) Facility	Construction	12/3/2008	12/3/200	09 Houston General Services	J. E. Dunn South Central, Inc.	\$28,664,983	\$22,354,120	\$4,490,953	23.77%	20.09%	-3.68%
4600010076	5 Expansion/Renovation. H-000011-0002-3. #4600010076 Aviation #584A - Professional services for Airport Spatial	Professional Services	12/29/2009	12/31/201	16 Houston General Services	Jackson & Ryan Architects, Inc.	\$345,116	\$118,823	\$24,370	24.00%	20.50%	-3.50%
4600007373	B Information System Development Services with the HAS Construction Management and Inspection Services associated with Storm Water Management and Neighborhood Street Reconstruction GFS No. M-0255-01-3; File No. SM5040-01 -	Professional Services	11/15/2006	11/15/200	07 Houston Aviation Department	Jacobs Engineering Group, Inc.	\$7,000,000	\$5,743,210	\$1,408,056	24.00%	24.51%	0.51%
4600006453		Professional Services	5/11/2005	1/31/200	07 Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$606,000	\$775,132	\$257,660	24.00%	33.24%	9.24%
	Professional Construction Management and Inspection Service: Contract for Storm Water Management/Neighborhood Street	s										
4600009902	Reconstruction Projects. N-000392-0001-4. #4600009902 Professional Construction Management and Inspection Services for WW #4776 - Sanitary Tunnel on Lyerly. R-002003-0003-4.	Professional Services	12/29/2009	12/30/201	15 Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$562,800	\$142,534	\$46,765	24.00%	32.81%	8.81%
4600008719	9 #460008719 Professional Consulting Services for Aviation #634 - Electrical Power Distribution System Evaluation for the HAS. A-000557-	Professional Services	4/16/2008	4/16/200	09 Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$1,005,000	\$202,723	\$21,939	24.00%	10.82%	-13.18%
4600009128	•	Professional Services	10/1/2008	4/1/201	10 Houston Aviation Department	Jacobs Engineering Group, Inc.	\$1,922,999	\$1,142,143	\$419,127	21.00%	36.69%	15.69%
	Professional Engineering Services Contract between the City of Houston and Epsilon Engineering, Inc. for Design of Airline Drive from North Main to the North Loop (IH 610); GFS No. N-											
4600008012	2 0697-01-2; File No. SB9043C53329 / 4600005937. Professional Engineering Services contract for Intelligent	Unassigned	10/31/2001	6/15/201	12 Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$1,207,318	\$590,792	\$194,962	24.00%	33.00%	9.00%
4600010536	5 Transportation Services. N-000650-0039-3. #4600010536 Professional Engineering Services Contract with Carter & Burgess, Inc. for 611 Walker Upgrade. R-000268-0044-3 & L-	Professional Services	8/18/2010	12/30/202	20 Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$250,000	\$0	\$0	24.00%	0.00%	-24.00%
4600007150	0 000073-0001-3. Task Order Contract. #C61794	Professional Services	2/8/2006	2/8/200	77 Houston General Services	Jacobs Engineering Group, Inc.	\$1,137,000	\$799,511	\$140,823	24.00%	17.61%	-6.39%
	Professional Engineering Services for Water #10378 and Street Reconstruciton in the Freedman's Town Area. S-000455-0001-											
4600005902	2 3/N-001315-0001-3; (formerly N-0661-21-2) #C55053	Professional Services	6/25/2003	12/1/200	07 Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$899,490	\$415,277	\$179,366	24.00%	43.19%	19.19%
4600007493	Professional Engineering Services for WW #4954 - Willow Run 3 Gravity Sewer Diversion, Package II. R-000536-0010-3 Professional environmental consulting services for Multi-	Professional Services	1/31/2007	1/31/200	08 Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$997,200	\$735,372	\$169,079	24.00%	22.99%	-1.01%
4600007065	Disciplinary environmental consulting services for Aviation 5 #625B. A-000423-0004-3-01	Professional Services	1/31/2007	1/31/200	08 Houston Aviation Department	Jacobs Engineering Group, Inc.	\$1,300,000	\$1,189,841	\$253,440	24.00%	21.30%	-2.70%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs			Difference
	WW #4913 - Professional Engineering Services Contract with Carter & Burgess, Inc for Engineering Services associated with design of neighborhood sewer systems improvements. R-2011-											
460000592	23 51-2. / C61820. Professional Landscape Architectural Task Order contract with James Patterson Associates, Inc., d/b/a White Oak Studio for	Professional Services	2/1/2000	6 12/1/20	07 Houston Public Works & Engineering	Jacobs Engineering Group, Inc.	\$490,256	\$424,987	\$150,595	24.00%	35.43%	11.43%
	Parks and Recreation Department Capital Projects. F-000675-					James Patterson Associates, Inc., d/b/a						
460000922	23 0002-3. #4600009223	Professional Services	11/5/2008	8 11/5/20	09 Houston General Services	White Oak Studio	\$1,272,377	\$616,673	\$219,897	24.00%	35.65%	11.65%
460000787	Professional Architectural Services for Oak Forest 77 Neighborhood Libary. E-000073-0001-3	Professional Services	6/13/200	7 6/13/20	08 Houston General Services	James Ray Architects	\$416,180	\$369,987	\$85,928	24.00%	23.22%	-0.78%
	Professional Construction Management and Inspection Services for Water #10814-02 - Rehabilitation of Two Water Storage	S										
460000583	11 Tanks. S-000600-00B2-3. #4600005811 / C61804. Professional Engineering Services for Hayes Street	Professional Services	1/31/2000	6 12/1/20	07 Houston Public Works & Engineering	Jaymark Engineering Corporation	\$673,814	\$666,119	\$139,315	24.00%	20.91%	-3.09%
460000586	Reconstruction from Westheimer to Briar Forest. N-000780- 52 0001-3. SB9132-01. #4600005862 / C55171. Professional Engineering Services for WA #10918 - WLR in	Professional Services	6/18/200	3 12/1/20	07 Houston Public Works & Engineering	Jaymark Engineering Corporation	\$532,705	\$529,666	\$54,790	24.00%	10.34%	-13.66%
460000844	Oakwood Area, and WA #10920 - WLR in Janowski Area. S-48 000035-0100/0102-3. #4600008448 Awarding a contract to the Best Respondent for On-Call	Professional Services	1/9/2008	8 1/9/20	09 Houston Public Works & Engineering	Jaymark Engineering Corporation	\$1,218,700	\$841,059	\$398,338	24.00%	47.36%	23.36%
460000878	Staffing and Project Support Services for the PWE Department. 84 S37-T22738. #4600008784	xPurchasing	7/9/2008	8 7/9/20	11 Houston Public Works & Engineering	Jefferson Associates, Inc.	\$1,500,000	\$1,216,115	\$67,162	24.00%	5.52%	-18.48%
	Information System Support Services for the Planning &											
460000060	00 Development Department. TC-1-0737-029-013105. #C53335 Weed Mowing and Debris Removal Services contracts for the	Professional Services	11/28/200	1 6/13/20	108 Houston Planning & Development	Jefferson Associates, Inc.	\$2,500,000	\$2,645,226	\$123,622	15.00%	4.67%	-10.33%
460000803	33 Police Department. S30-L22398. #4600008033	Purchasing - Contracts	8/22/200	7 9/6/20	11 Houston Police Department	Jefferson Mowing	\$1,290,000	\$1,000,669	\$17,763	15.00%	1.77%	-13.23%
460000106	54 Accounting and Auditing Services for HAS	Professional Services	7/27/200	5 8/1/20	08 Houston Aviation Department	Jefferson Wells International	\$450,000	\$1,778,813	\$423,968	15.00%	23.83%	8.83%
460000914	Professional Audit Support, Cost Recovery and Financial 46 Accounting Services for the Finance Department. S37-Q22969	Professional Services	10/1/2008	8 10/1/20	10 Houston Finance	Jefferson Wells International	\$150,000	\$24,689	\$0	15.00%	0.00%	-15.00%
460000095	Professional, independent internal audit and consulting 55 services.	Professional Services	12/15/200	4 12/15/20	07 Houston Controller	Jefferson Wells International	\$130,000	\$1,096,936	\$159,040	24.00%	14.49%	-9.51%
460000505	Formal Bids Received for Hoses and Fittings for Various 50 Departments SC-R-4720-035-20975 Hydraulic Hoses and Couplings for the Solid Waste	xSPD Purchase Orders	6/28/200	6 7/6/20	10 Houston Strategic Purchasing Division	Jerzy Industries,Inc. dba Jerzy Supply	\$608,662	\$367,997	\$22,985	11.00%	6.24%	-4.76%
460001051	15 Management Department. S32-S23595. #460010515 Academy Street (Aberdeen to Gramercy) Storm Sewer Project	Purchasing - Contracts	7/14/2010	0 7/19/20	15 Houston Solid Waste	Jerzy Industries,Inc. dba Jerzy Supply	\$266,331	\$12,704	\$1,417	11.00%	11.15%	0.15%
460001026	7 Segment 2. M-000255-0003-4. #4600010267	Construction	2/24/2010	0 5/20/20	11 Houston Public Works & Engineering	JFT Construction, Inc.	\$6,545,157	\$2,460,288	\$615,421	16.00%	25.01%	9.01%
460000475	50 Crane/Englewood Storm Sewer Improvements. M-0210-01-3 Market Street Reconstruction from North Wayside to	Construction	6/8/200	5 6/8/20	07 Houston Public Works & Engineering	JFT Construction, Inc.	\$5,776,519	\$6,372,889	\$1,005,026	17.00%	15.77%	-1.23%
460000799	97 Lockwood Drive. N-000773-0001-4 Whiteheather Storm Sewer Improvements Segment II. M-	Construction	6/27/200	7 6/26/20	08 Houston Public Works & Engineering	JFT Construction, Inc.	\$6,604,995	\$6,738,808	\$1,526,831	22.00%	22.65%	0.65%
460001018	30 000262-0002-4. #4600010180	Construction	1/27/2010	0 3/3/20	11 Houston Public Works & Engineering	JFT Construction, Inc.	\$5,254,162	\$2,418,783	\$399,337	16.00%	16.50%	0.50%

ontract								Payments to	Payments to		% MWBE	
umber	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	WW #4913 - Neighborhood Sanitary Sewer Improvements. R-0 002011-0051-4. 4600009610 City-Wide Ditch Maintenance program. M-000300-0001-4	Construction Construction	5/27/2009 5/3/2006		Houston Public Works & Engineering Houston Public Works & Engineering	Jimerson Underground, Inc. JMI Maintenance, Inc.	\$2,050,627 \$1,313,079	\$1,217,703 \$470,578		22.00% 17.00%	21.52% 25.51%	-0.48% 8.51%
460000593	Additional Appropriation for Professional Engineering Services for the Reconstruction of Mesa Road from Tidwell Road to E. 12 Little York Road. N-000680-0002-3. #C39988	Professional Services	6/16/2004	6/16/2007	Houston Public Works & Engineering	JNS Consulting Engineers, Inc	\$1,385,178	\$1,240,613	\$244,680	24.00%	19.72%	-4.28%
	Professsional Engineering Services Contract between COH and JNS Consulting Engineers, Inc. for Engineering Services associated with the design of Water #10767 - WLR in the											
460000594	2 Kelving area. S-000035-00A7-3 Awarding a contract for Baggage Handling and Aircraft Support Systems Maintenance adn Hardstand Operations Services for	Professional Services	5/14/2003	5/14/2004	Houston Public Works & Engineering	JNS Consulting Engineers, Inc	\$505,000	\$356,128	\$0	24.00%	0.00%	-24.00%
460000934	3 the HAS. (17-T22962)	xPurchasing	12/30/2008	12/30/2013	Houston Aviation Department	John Bean Technologies Corporation	\$14,716,069	\$4,434,556	\$855,003	11.00%	19.28%	8.28%
460000631	Architectural Services Contract for Renovation and Expansion 4 for Kashmere Multi-Service Center. H-0053-01-2; #C56449 Kingwood Branch Library - Professional Services contract for	Professional Services	11/9/2004	11/9/2007	Houston General Services	John Kirksey Associates, Architects, Inc d/b/a Kirksey & Partners Architects	\$386,000	\$250,272	\$88,900	24.00%	35.52%	11.52%
460000747	1 Pre-design services. E-000097-0001-3 Professional Architectural Services Contract -Magnolia Multi	Professional Services	12/20/2006	12/20/2007	Houston General Services	John Kirksey Associates, Architects, Inc d/b/a Kirksey & Partners Architects	\$62,000	\$54,113	\$13,825	24.00%	25.54%	1.54%
460000619	Service Center-John Kirksey Associates, Architects, Inc. dba 10 Kirksey GFS D-0080-01-2C61813 Professional Architectural Services for New Kingwood Library. E	Professional Services	2/15/2006	2/15/2007	Houston General Services	John Kirksey Associates, Architects, Inc d/b/a Kirksey & Partners Architects John Kirksey Associates, Architects, Inc	\$486,500	\$448,115	\$102,947	24.00%	22.97%	-1.03%
460000863	8 000097-00002-3. #4600008638 Authorize a Professional Services Contract with John L. Wortham for Insurance Broker of Record Services.#C57137 /	Professional Services	2/20/2008	2/20/2009	Houston General Services	d/b/a Kirksey & Partners Architects	\$591,700	\$575,025	\$164,750	24.00%	28.65%	4.65%
460000105	66 4600001056	Service	6/29/2005	6/29/2008	Houston Finance	John L. Wortham & Son, L.P.	\$907,500	\$708,885	\$192,000	24.00%	27.08%	3.08%
	i2 Insurance Broker of Record Services Awarding a Contract to APM and Maint SVCS at George Bush	Professional Services	6/23/2010		Houston Administration & Regulatory A	•	\$1,489,800	\$122,081	\$19,500	15.00%	15.97%	0.97%
460000414	3 Inter. Airport for the Houston Airport System Awarding a contract to the Best Respondent for Energy Management and Maintenance Services for the GSD. S17-	Service	1/18/2006	1/18/2011	Houston Aviation Department	Johnson Controls, Inc.	\$20,393,000	\$16,776,513	\$2,536,083	11.00%	15.11%	4.11%
460000858	3 T22534. #4600008583 Inter-Terminal Train Operations and Maintenance Services at Bush Intercontinental Airport for the Houston Airport System	xPurchasing	2/13/2008	1/31/2013	Houston General Services	Johnson Controls, Inc.	\$9,261,531	\$3,874,533	\$673,108	15.00%	17.37%	2.37%
460000606	6 HC-6-0739-019-21149	Professional Services	9/20/2006	9/20/2011	Houston Aviation Department	Johnson Controls, Inc.	\$10,847,021	\$7,259,858	\$1,200,476	15.00%	16.53%	1.53%
460000819	Formal Bids Received for Lighting Maintenance Services for the 10 Houston Airport System. S30-L22308. #4600008190	xPurchasing	10/3/2007	10/3/2012	Houston Aviation Department	Jomar Contractors, Inc.	\$4,446,892	\$1,978,580	\$279,464	11.00%	14.12%	3.12%
460000492	Professional Engineering Services Contract for Sabo Road Paving from Kingspoint to Fuqua, and Kingspoint Road from 3 Sabo to Kleckly Drive. N-000688-0001-3: SB9233	Professional Services	2/15/2006	12/30/2020	Houston Public Works & Engineering	Jones & Carter, Inc.	\$1,543,185	\$804,756	\$211,837	24.00%	26.32%	2.32%
	Professional Engineering Services for Extended Feasibility Study for Pleasantville, Glendale, Montrose Area, and Midtown		, :, :::	, ,		·	, , , = 2, = 20	, ,	, ,-,-	/ -		
460001005	3 Drainage Improvements. M-000100-0005-3. #4600010053	Professional Services	2/10/2010	12/30/2015	Houston Public Works & Engineering	Jones & Carter, Inc.	\$460,000	\$112,983	\$18,540	12.00%	16.40%	4.40%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs	Goal	Part.	Difference
4600000444	Professional Engineering Services for the Design of On-Call	Donford Comice	4/45/2000	1/45/20	40 Harratan Buldia Wanda 9 Fasina anian	lanca O Cartan Inc	¢220.000	ć=2.027	ćooo	24.000/	1.600/	22 240/
4600009444	Water Facility Projects. S-000019-0048-3. #4600009444	Professional Services	4/15/2009	4/15/20	10 Houston Public Works & Engineering	Jones & Carter, Inc.	\$330,000	\$53,027	\$900	24.00%	1.69%	-22.31%
	Awarding a Contract for Depository Banking Services for the											
4600009996	City Controller's Department. S10-T23256. #4600009996	Professional Services	11/4/2009	12/15/20	14 Houston Administration & Regulatory A	ff; JP Morgan Chase Bank, N. A.	\$1,643,941	\$0	\$715,811	11.00%	0.00%	-11.00%
	Weed Mowing and Debris Removal Services contracts for the											
4600008034	Police Department. S30-L22398. #4600008034	Purchasing - Contracts	8/22/2007	9/6/20	11 Houston Police Department	Juarez Mowing, d/b/a Francisco Juarez	\$1,000,000	\$1,111,296	\$0	15.00%	0.00%	-15.00%
	Professional Construction Management and Inspection Services	S										
	contract for Construction Management and Inspection											
	Rehabilitation of Two Water Storage Tanks located at the SW											
	and Jersey Village Pumping Stations, S-0600-B1-3, #C57242 -		0/04/000	0/04/00		WG1 1	40.50 ===	40.57 400	40.004		0.000/	22.424
4600006462	Water #10814-01.	Professional Services	8/24/2005	8/24/20	06 Houston Public Works & Engineering	JVG Industries, LLC	\$369,575	\$367,492	\$3,024	24.00%	0.82%	-23.18%
	Professional Construction Management and Inspection Services for WW #4871-04 - Rehabilitation of Roak #1 lift station. R-	S										
4600007600	1 tor WW #48/1-04 - Renabilitation of Roak #1 lift station. R-	Drofossional Comissos	4/11/2007	4/11/20	OO Hayatan Dublic Warks & Engineering	N/C Industries II C	¢cc 000	¢C4 047	\$0	24.00%	0.00%	24.000/
4600007609	Professional Engineering Services for Water pumping station	Professional Services	4/11/2007	4/11/20	08 Houston Public Works & Engineering	JVG Industries, LLC	\$66,000	\$64,047	\$0	24.00%	0.00%	-24.00%
	upgrades at Sims Bayou, Acres Homes, Wollow Chase, etc. S-											
4600007563	1 001000-0027-3	Professional Services	2/28/2007	7 2/28/20	08 Houston Public Works & Engineering	Kalluri Group, Inc.	\$1,335,354	\$829,735	\$182,968	24.00%	22.05%	-1.95%
4000007303	Awarding a contract for Tire Repair Services for Various	r Totessional Services	2/28/2007	2/20/20	ob Houston'r ublic Works & Eligineering	Kalluri Group, Ilic.	71,333,334	7023,733	\$102,500	24.0070	22.03/0	-1.55/0
4600010286	Departments. S37-L23466. #4600010286	Purchasing - Contracts	4/14/2010	5/30/20	13 Houston Strategic Purchasing Division	Keilers Holdings, Inc., d/b/a Cy-Fair Tire	\$1,201,618	\$50,565	\$3,142	4.00%	6.21%	2.21%
.000010200	Professional Engineering Services for WW #5028 - Northgate	r ar criasing Contracts	., 1 ., 2010	5,50,20	is nouse. StrateBio : a.o.iasii. B inision	menera manangay many ay ay ay a ay man me	ψ1,201,010	ψ50,505	Ψ3/1 .2	110070	0.2270	2,2270
	and Imperial Valley WWTP Improvements. R-000265-0064-3.											
4600010279	#4600010279	Professional Services	5/19/2010	12/30/20	20 Houston Public Works & Engineering	Kellogg Brown & Root Services, Inc.	\$855,136	\$48,083	\$0	24.00%	0.00%	-24.00%
	On-Call Maintenance and Repair Services for the Drinking		-, -,	, ,	, , , , , , , , , , , , , , , , , , ,	,	,,	, -,	, -			
	Water Operations Branch for the PWE Department. S25-											
4600008256	5 T22524. #4600008256	xPurchasing	10/10/2007	7 10/31/20	10 Houston Public Works & Engineering	Kellogg Brown & Root, Inc. (KBR)	\$5,000,000	\$3,281,189	\$1,415,672	24.00%	43.14%	19.14%
	Project # 417 Professional Program Management Services											
4600004458	Contract for Terminal Modifications @ HOU	Professional Services	1/30/1995	12/31/20	10 Houston Aviation Department	Kellogg Brown & Root, Inc. (KBR)	\$32,030,972	\$18,402,873	\$6,014,933	20.00%	32.68%	12.68%
	Medicare Health Plans for City Retirees and their dependents.					KelseyCare Advantage Medicare Advantage	2					
4600010030	#4600010030	Professional Services	11/10/2009	12/31/20	14 Houston Human Resources	НМО	\$29,820	\$0	\$138	5.00%	0.00%	-5.00%
	Medicare Health Plans for City Retirees and their dependents.					KelseyCare Advantage Plus Choice Point of						
4600010031	#4600010031	Professional Services	11/10/2009	9 12/31/20	14 Houston Human Resources	Service (POS) Plan	\$134,550	\$0	\$138	5.00%	0.00%	-5.00%
	Formal Bids Received for Chemical, Liquid Ferrous Iron Solution	1										
4600010322	Contract for PWE Department. S12-S23447. #4600010322	Purchasing - Contracts	2/24/2010	2/24/20	15 Houston Public Works & Engineering	Kemira Water Solutions, Inc.	\$4,739,570	\$461,197	\$124,829	11.00%	27.06%	16.06%
	Traffic Signal Modification in Central Business District (CBD). N-											
4600006605	0650-22-3	Construction	6/21/2006	6/21/20	07 Houston Public Works & Engineering	Ken Mor Electric Company, LP	\$1,500,000	\$1,416,205	\$216,427	17.00%	15.28%	-1.72%
	Engineering and Materials Testing Services under contract											
4600009150	#4600009150 for various GSD projects	Service	1/28/2009	6/27/20	09 Houston General Services	Kenall, Inc.	\$30,202	\$22,327	\$0	24.00%	0.00%	-24.00%
	Sole Bid Received for Directories, Street Guides for various											
4600008886	departments. S36-S22675	Purchasing - Sole Source	e 5/28/2008	5/28/20	13 Houston Strategic Purchasing Division	Key Maps, Inc. & Seawall Specialties	\$474,500	\$74,530	\$4,692	3.00%	6.29%	3.29%
	Professional Construction Management & Inspection Services											
	for Intelligent Transportation Services. N-000650-0043-3.	_										
4600009652	± #4600009652	Professional Services	6/3/2009	6/3/20	10 Houston Public Works & Engineering	Kimley-Horn & Associates, Inc.	\$1,226,480	\$46,542	\$0	24.00%	0.00%	-24.00%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
46000087	Professional Engineering Services Contract between the City and Kimley-Horn & Associates, Inc. for a comprehensive city mobility planning tool. N-000662-0031-3; File No. SB9316; 25 #4600008725	Professional Services	4/9/2008	12/21/200	08 Houston Public Works & Engineering	Kimley-Horn & Associates, Inc.	\$596,616	\$596,616	\$155,906	24.00%	26.13%	2.13%
400000872	Professional Engineering Services for engineering services	riolessional services	4/3/2000	12/31/200	to floustoff rubile works & Engineering	Killing Florif & Associates, Inc.	, 330,010	\$330,010	\$133,300	24.00%	20.1370	2.13/0
460000748	associated with the design of WLR in Briargrove Park, Walnut 37 Bend, Forest West & cole Creek, and Southampton Professional Engineering Services for WA #10917 - WLR in Oak Forest Area, and WA #10922 - WLR in Watonga Parkway Area.	Professional Services	1/31/2007	1/31/200	08 Houston Public Works & Engineering	KIT Professionals, Inc.	\$1,939,990	\$1,543,257	\$610,431	24.00%	39.55%	15.55%
460000845	Forest Area, and WA #10922 - WER IN Watonga Parkway Area. 55 S-000035-0099/0104-3. #4600008455 Professional Engineering Services for Water #10868 - Water	Professional Services	1/9/2008	1/9/200	99 Houston Public Works & Engineering	KIT Professionals, Inc.	\$1,328,271	\$1,020,360	\$362,787	24.00%	35.55%	11.55%
460000596	50 Line Grid Extensions. S-0700-63-2. #C61801 Preparation of a City Stormwater Planning and Implementation	Professional Services	1/11/2006	1/11/200	7 Houston Public Works & Engineering	KIT Professionals, Inc.	\$493,450	\$408,061	\$125,438	24.00%	30.73%	6.73%
460000987	71 Tool. M-000220-0005-3. Professional Engineering Services Contract between the City and Klotz Associates, Inc. for Engineering Services associated with the design of improvements to various ground water production facilities. G.F.S. No. S-0533-05-2; File WA	Professional Services	10/7/2009	12/30/201	1.5 Houston Public Works & Engineering	Klotz Associates, Inc.	\$419,272	\$256,875	\$36,213	24.00%	14.09%	-9.91%
460000488	33 10806C56196 Professional Engineering Services contract for Traffic Signal Management Services City-wide. N-000650-0036-3.	Unassigned	6/2/2004	6/2/200	7 Houston Public Works & Engineering	Klotz Associates, Inc.	\$451,600	\$212,702	\$55,510	24.00%	26.09%	2.09%
460000876	52 #4600008762 Professional Engineering Services Contract with Klotz	Professional Services	6/11/2008	6/11/200	9 Houston Public Works & Engineering	Klotz Associates, Inc.	\$300,000	\$271,094	\$58,674	24.00%	21.64%	-2.36%
460000491	16 Associates for Sewer Line ReplacementC62009 Professional Engineering Services for Aviation #648 - Rehabilitation of Taxiways 'WA' & 'WB' and construction of a New West complex Electrical Vault at Bush IAH. A-000571-	Professional Services	1/25/2006	1/25/200	7 Houston Public Works & Engineering	Klotz Associates, Inc.	\$418,236	\$302,549	\$86,920	24.00%	28.72%	4.72%
460000955	59 0001-3-01 Professional Engineering Services for Reconstruction of North Main Street from IH-45 to Airline Drive. N-0744-01-2, SB9207.	Professional Services	4/1/2009	4/1/201	.0 Houston Aviation Department	Klotz Associates, Inc.	\$3,500,000	\$2,887,957	\$1,058,955	35.00%	36.66%	1.66%
460000491	10 #C56917 Professional Engineering Services of Westmoreland, Sharpstown, Braeburn and Maplewood, etc. M-	Professional Services	4/20/2005	4/20/200	98 Houston Public Works & Engineering	Klotz Associates, Inc.	\$607,867	\$537,609	\$121,605	24.00%	22.61%	-1.39%
460000767	72 000265/267/284-0001-3 Formal Bids Received for HVAC Replacement Parts for Various	Professional Services	5/16/2007	2/12/201	2 Houston Public Works & Engineering	Klotz Associates, Inc.	\$2,555,398	\$1,117,592	\$245,087	24.00%	21.92%	-2.08%
460000717	71 Departments. SC-R-4120-041-21014 Ambulance and Squad Cabs & Chassis and an ambulance cab & chassis mounted with a modular body for the HFD. S34-	xSPD Purchase Orders	8/23/2006	8/23/201	1 Houston Strategic Purchasing Division	KM Air Conditioning, Inc.	\$102,817	\$52,699	\$0	3.00%	0.00%	-3.00%
450010966	· · · · · · · · · · · · · · · · · · ·	Purchasing - Contracts	1/13/2010	8/16/201	10 Houston Fire Department	Knapp Chevrolet, Inc.	\$1,243,725	\$0	\$185,872	4.00%	0.00%	-4.00%
460000049	93 Citywide. TC-9-0739-025-012111. Professional independent internal audit and consulting	Professional Services	6/9/1999	6/9/200	04 Houston Strategic Purchasing Division	KPMG Peat Marwick, LLP	\$2,541,790	\$2,416,164	\$159,481	24.00%	6.60%	-17.40%
KPMG121504	services. Approve a Contract for an Automated Time and Attendance	Professional Services	12/15/2004	12/15/200	07 Houston Controller	KPMG Peat Marwick, LLP	\$130,000	\$0	\$0	24.00%	0.00%	-24.00%
460001050	00 System. S46-E23596	Purchasing - Contracts	7/7/2010	7/7/201	15 Houston Administration & Regulatory A	ffa Kronos, Inc.	\$12,827,221	\$0	\$0	6.18%	0.00%	-6.18%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs			Difference
	Ordinance approving Major Freeway Towing Agreement with	······································			·							
460000096	2 various companies or operators.	Revenue	11/23/2004	6/30/20	15 Houston Police Department	KTL Enterprises, Inc.	\$1	\$1,032,549	\$0	10.00%	0.00%	-10.00%
	Design of Water line Replacement in Briar Park & Gulf											
460000646	5 Meadows	Professional Services	1/11/2006	12/1/20	07 Houston Public Works & Engineering	Kuo & Associates, Inc.	\$2,415,160	\$1,836,296	\$1,033,570	24.00%	56.28%	32.28%
	Professional Engineering Services for Design of Water Line											
	Replacement in crane & englewood Areas, Laura koppe Area,											
	and Liberty North Area. S-000035-0111/0112/0113-3.											
460000935	2 #4600009352	Professional Services	2/11/2009	2/11/20	10 Houston Public Works & Engineering	Kuo & Associates, Inc.	\$1,871,283	\$571,365	\$14,200	24.00%	2.48%	-21.52%
	Professional Engineering Services for Houston's Heritage											
	Corridor Bayou Trails East, Segement 1 from San Jacinto Street											
460000636	9 to Jensen Drive. N-000420-017A-3	Professional Services	12/12/2001	12/1/20	10 Houston Public Works & Engineering	Kuo & Associates, Inc.	\$339,859	\$295,456	\$64,038	24.00%	21.67%	-2.33%
460000565	7 Services/Engineering. #C37392	Unassigned	2/10/1997	12/31/20	04 Houston Public Works & Engineering	Landev Engineers, Inc.	\$596,644	\$453,734	\$88,955	10.00%	19.60%	9.60%
	Professional Engineering Services Contract for Reconstruction											
	of Holmes Road from Main Street to Kirby Drive. N-000590-											
460000646	3 0001-3. C61872/4600004221.	Professional Services	3/1/2006	3/1/20	09 Houston Public Works & Engineering	Landtech Consultants, Inc.	\$841,136	\$164,035	\$45,898	24.00%	27.98%	3.98%
	Professional Engineering Services Contract for Design of Lyons											
	Avenue Reconstruction, Phase 2; N-0719-02-2; File No.											
460000595	1 SB9040C52429.	Professional Services	12/13/2000	12/13/20	01 Houston Public Works & Engineering	Landtech Consultants, Inc.	\$496,000	\$37,664	\$17,455	24.00%	46.34%	22.34%
	Professional Engineering Services Contract for Design of Tanner	r										
460000827	5 Road from Gessner to Campbell; N-000589-0001-3; C53792.	Professional Services	4/24/2002	8/24/20	12 Houston Public Works & Engineering	Landtech Consultants, Inc.	\$2,521,612	\$80,966	\$109,612	24.00%	135.38%	111.38%
	Professional Engineering Services for Tanner Road from											
	Hempstead Highway to Beltway 8. N-000589-00001-3.											
460001015	1 #4600010151	Professional Services	1/13/2010	1/13/20	11 Houston Public Works & Engineering	Landtech Consultants, Inc.	\$2,046,655	\$298,403	\$0	24.00%	0.00%	-24.00%
	Equipment, Mower and Tractor Replacement Parts and Repair											
460000983	2 Services for Various Departments. S06-S23249	Purchasing - Contracts	7/22/2009	7/22/20	14 Houston Strategic Purchasing Division	Lansdowne-Moody Company, L. P.	\$765,244	\$9,525	\$1,296	3.00%	13.60%	10.60%
	Professional Landscape Architectural and Engineering Services											
460000678	2 for Hermann Park Trail Improvements. F-000550-0001-3	Professional Services	9/6/2006	9/6/20	07 Houston General Services	Lauren Griffith , Inc.	\$315,376	\$249,895	\$60,615	24.00%	24.25%	0.25%
	Professional Engineering Services for Engineering Services											
	associated with Water #10923 - Rehabilitation of Water Wells											
460000844	5 at various locations. S-000200-0016-3. #4600008445	Professional Services	1/30/2008	1/30/20	09 Houston Public Works & Engineering	Leggette, Brashears & Graham, Inc.	\$580,365	\$345,950	\$103,108	24.00%	29.80%	5.80%
	WW #4884-01 - Southwest WWTP Improvements, Package 1. R	!-										
460000886	9 000265-0038-4. #4600008869	Construction	6/25/2008	11/17/20	09 Houston Public Works & Engineering	LEM Construction Company, Inc.	\$16,534,480	\$15,546,851	\$3,100,840	22.00%	19.94%	-2.06%
	WW #4891-03 - 69th Street WWTP Improvements, Package 3.											
460001025	4 R-000509-0012-4.	Construction	2/17/2010	2/7/20	12 Houston Public Works & Engineering	LEM Construction Company, Inc.	\$10,474,655	\$1,663,825	\$148,991	5.02%	8.95%	3.93%
	Formal Bids Received for Telephone Equipment and											
	Accessories for the Information Technology Department. S11-											
460000870	3 S22291. #4600008703	xPurchasing	5/7/2008	5/7/20	11 Houston Information Technology	Liberty Communications, Inc	\$173,462	\$1,258	\$0	3.00%	0.00%	-3.00%
	Formal Bids Received for Continuous Forms for the Police											
460000952	5 Department. S06-S23051	xPurchasing	2/25/2009	2/25/20	14 Houston Police Department	Liberty Data Products, Inc.	\$301,514	\$56,049	\$2,920	3.00%	5.20%	2.20%
	Formal Bids Received for Used and Scrap Tire Disposal Services											
	for the Solid Waste Management Department. S30-L22587.											
460000851	3 #4600008518	xPurchasing	1/16/2008	1/16/20	11 Houston Solid Waste	Liberty Tire Recycling, LLC	\$1,480,000	\$357,126	\$81,295	11.00%	22.76%	11.76%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
46000096	Scrap Tire Disposal Service for Various Departments. S50- 525 L23135. 4600009625.	xPurchasing	5/27/2009	5/27/20	12 Houston Strategic Purchasing Division	Liberty Tire Recycling, LLC	\$389,190	\$42,547	\$23,038	11.00%	54.14%	43.14%
	Professional Engineering Services Contract with Lin Engineering, Inc. for Engineering Services associated with the design of water line replacement in the Cambridge Village.											
46000059	986 #C56197 Professional Engineering Services for the Reconstruction of	Professional Services	6/30/2004	1 6/30/20	07 Houston Public Works & Engineering	Lin Engineering, Inc.	\$398,000	\$282,183	\$94,234	24.00%	33.39%	9.39%
46000099	Avenida de las Americas between Rusk and Texas. N-000691- 988 0002-3. #4600009988	Professional Services	6/9/2010	12/30/20	20 Houston Public Works & Engineering	Lina T. Ramey and Associates, Inc.	\$168,200	\$42,422	\$10,770	24.00%	25.38%	1.38%
	Agreement between the City and law firm of Linebarger Goggan Blair & Sampson, LLP, for the collection of delinquent											
46000072	224 City ad valorem taxes and for other legal services. C54538. Collection of City delinquent ad valorem taxes and other legal	Professional Services	5/24/2005	6/30/20	09 Houston Strategic Purchasing Division	Linebarger, Goggan, Blair and Sampson, LLP	\$750,000	\$15,421,212	\$4,705,945	15.00%	30.51%	15.51%
C73836	services. Delinquent Collection Services for the Municipal Courts	Professional Services	5/12/2010	6/30/20	13 Houston Legal Department	Linebarger, Goggan, Blair and Sampson, LLP	\$1	\$0	\$520,288	24.00%	0.00%	-24.00%
46000097	733 Administration Department. S46-T23226. #4600009733 Formal Bids Received for Apparel, Uniforms for the Houston	Professional Services	6/30/2009	6/30/20	12 Houston Municipal Courts - Adm	Linebarger, Goggan, Blair and Sampson, LLP	\$1	\$474,144	\$89,242	15.00%	18.82%	3.82%
46000092	225 Airport System. S32-S22786 Formal bids received for Firefighter Uniforms for the Fire	xPurchasing	10/15/2008	3 10/15/20	13 Houston Aviation Department	Lion Apparel, Inc.	\$1,568,133	\$369,419	\$3,900	11.00%	1.05%	-9.95%
46000081	189 Department. S32-S22095. #4600008189 Formal Bids Received for Landscape, Plants, Trees, Grass and	Purchasing - Contracts	7/3/2007	7 7/3/20	08 Houston Fire Department	Lion Apparel, Inc.	\$975,600	\$373,939	\$26,900	6.00%	7.19%	1.19%
46000090	Associated Landscape Materials for Various Departments. S36- 048 S22732. #4600009048 Formal Bids received for Wood Waste Removal Services for the	xPurchasing	8/6/2008	8/6/20	13 Houston Strategic Purchasing Division	Living Earth Technology Inc / The Letco Group	\$106,179	\$17,449	\$1,300	3.00%	7.45%	4.45%
46000087	Solid Waste Management Department. S30-L22744. 730 #4600008730	xPurchasing	5/14/2008	3 5/14/20	11 Houston Solid Waste	Living Earth Technology Inc / The Letco Group	\$1,943,700	\$747,959	\$98,641	11.00%	13.18%	2.18%
46000049	Citywide On-Call Transportation Engineering Services. N- 911 000650-0019-3. C57170. Professional Construction Management and Inspection Services	Professional Services	6/29/2005	6/29/20	08 Houston Public Works & Engineering	LIA Engineering & Surveying, Inc.	\$370,000	\$358,421	\$67,678	24.00%	18.88%	-5.12%
46000076	for #10872-03 - WLR in Timber Oaks West Area. S-000035- 584 00M7-4. #4600007684	Professional Services	6/6/2007	7 6/6/20	08 Houston Public Works & Engineering	LIA Engineering & Surveying, Inc.	\$274,740	\$400,312	\$129,195	24.00%	32.27%	8.27%
46000098	Professional Engineering Services for WLR in Kingspoint Area, 339 Park Place Area, and Polk Area. S-000035-0114/0115/0116-4.	Professional Services	10/7/2009	9 12/30/20	15 Houston Public Works & Engineering	LIA Engineering & Surveying, Inc.	\$1,640,176	\$877,035	\$441,501	24.00%	50.34%	26.34%
	Professional Architectural/Engineering Services eith Lockwood, Andrews and Newman, Inc. (LAN) for Aviation #417E - Terminal Improvements at Hobby Airport. A-000141-0003-3-03-17											
46000045	558 (Trough 2005 per schedule) #4600004558	Professional Services	1/4/1995	5 12/31/20	04 Houston Aviation Department	Lockwood, Andrews & Newnam, Inc	\$45,604,263	\$40,046,768	#########	25.00%	35.28%	10.28%
4500000	Professional Construction Management and Inspection Services Agreement between COH and Lockwood, Andrews and		12/10/2009	11/4/20	15 Houston Dublic Works 9 Forting	Lashura od Andrews 9 Newman 1	¢1.004.400	Ć024.07C	¢120.244	24.000/	15 600/	0.400/
46000092	281 Newnam, Inc. for Various PWE Projects. #4600009281	Professional Services	12/10/2008	5 11/4/20	15 Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$1,064,400	\$834,976	\$130,311	24.00%	15.60%	-8.40%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs		Part.	Difference
	Professional Construction Management and Inspection Services	S										
	for Water #10448-13 - Various large diameter water line											
4600007379	9 projects. S-000900-00AC-4. #4600007379	Professional Services	12/20/2006	12/20/20	07 Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$1,418,307	\$2,654,306	\$442,162	24.00%	16.65%	-7.35%
	Professional Engineering Services for Design of Kirkwood Road											
	from Bissonnet Street to Alief Clodine Road. N-0575-02-2.	n (, , , , , , , , , , , , , , , , , ,	4 /0 /000	4 /00 /00			4040.000	4000 500	440.056		40.040	10.550/
4600004850) #SB9066. #C53438/4600004850	Professional Services	1/3/2002	1/30/200	OS Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$310,000	\$328,530	\$43,856	24.00%	13.34%	-10.66%
	Professional Engineering Services for Extended Feasibility Study	1										
	for Meyerland Area, Garden Oaks, and Shepherd Forest											
4600010057	7 Drainage Improvements. M-000100-0001-3. #4600010057	Professional Services	2/17/2010	12/30/20:	15 Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$450,000	\$256,428	\$39,595	12.00%	15.44%	3.44%
	Professional Engineering Services for Water #10624 -											
	Accelerated Surface Water Transmission Program. S-0900-AS-											
4600004839	9 02. #C51405	Professional Services	3/29/2000	3/29/200	06 Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$13,400,000	\$2,259,814	\$236,483	24.00%	10.46%	-13.54%
	Professional Engineering Services for Water #10760 - Condition	l										
	assessment of existing large diameter water mains. S-0019-25-											
4600004864		Professional Services	3/5/2003	12/1/200	09 Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$2,423,135	\$1,530,018	\$153,775	10.00%	10.05%	0.05%
	Professional Engineering Services for Water #10875 - Surface											
	Water Transmission Program. S-000900-0002-3.											
4600004926	5 #C61939/4600004926	Professional Services	3/22/2006	3/22/200	07 Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$17,683,200	\$14,015,041	\$2,683,239	24.00%	19.14%	-4.86%
	Professional Engineering Services of Groundwater Treatment											
4600009488	3 Plants Improvements. S-001000-0031-3. #4600009488	Professional Services	4/22/2009	4/22/20:	10 Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$565,700	\$347,202	\$30,924	24.00%	8.90%	-15.10%
	Professional Program Management Services Contract for Spur											
	527 Traffic Mitigation Area Improvements Plan. N-0668-08-2;											
4600004869	9 File No. SB9167	Unassigned	10/15/2003	10/30/200	06 Houston Public Works & Engineering	Lockwood, Andrews & Newnam, Inc	\$833,131	\$445,628	\$341,985	24.00%	76.74%	52.74%
	Formal Bids Received for Paper, Disposable Products (Facial											
	Tissue, Hand Towels, Toilet Paper) for Various Departments SC-	•										
4600006993	1 R-7900-098-20671	xSPD Purchase Orders	8/2/2006	8/2/20:	11 Houston Strategic Purchasing Division	Lone Star Tissue Inc	\$958,498	\$75,913	\$3,158	2.00%	4.15%	2.15%
	Formal bids received for Firefighter Uniforms for the Fire											
4600008230	Department. S32-S22095. #4600008186	Purchasing - Contracts	7/3/2007	7/3/20:	12 Houston Fire Department	Lone Star Uniforms, Inc	\$6,101,638	\$1,667,957	\$167,775	6.00%	10.05%	4.05%
4600007030	Professional Architectural Services for Bracewell Neighborhood		F /4 C /2007	E /4.C /200	20 Harratan Canada Camilana	and Aurabita ata. III C	ć520.224	¢405 556	¢400.040	24.000/	26 500/	12 500/
4600007838	B Library Replacement. E-000114-0001-3	Professional Services	5/16/2007	5/16/200	08 Houston General Services	m Architects, LLC	\$530,321	\$495,556	\$180,918	24.00%	36.50%	12.50%
4600004059	B CONSULTING SERVICE. #C55022	Unaccianad	6/18/2003	6/20/20	05 Houston General Services	M. Arthur Gensler Jr. & Associates, Inc. (Gensler)	\$353,081	\$165,001	\$52,000	24.00%	31.51%	7.51%
4000004938	S CONSOLTING SERVICE. #C55022	Unassigned	0/18/2003	0/30/200	33 Houston General Services	(defisier)	\$333,081	\$105,001	\$32,000	24.00%	31.31/0	7.31/0
	Professional Architectural and Engineering Services for Aviation	1										
	#500N/500R - Terminal D Improvements and additions at Bush					M. Arthur Gensler Jr. & Associates, Inc.						
4600009516	5 IAH. A-000483-0002/3-3-01. #4600009516	Professional Services	4/29/2009	4/29/20:	10 Houston Aviation Department	(Gensler)	\$10,000,000	\$5,935,193	\$1,197,905	28.00%	20.18%	-7.82%
	Professional Architectural Services Contract for Parks and											
	Recreation Department Master Plan Phase I Implementation. F-	-										
4600004950	0 0504C-02-2; #C54062	Professional Services	7/2/2002	7/23/20:	10 Houston General Services	M2L Associates, Inc.	\$2,865,916	\$3,741,134	\$785,617	24.00%	20.99%	-3.01%
	Professional Landscape Architectural Task Order contract with											
	M2L Associates, Inc. for Parks and Recreation Department											
4600009222	2 Capital Projects. F-000675-0002-3. #4600009222	Professional Services	11/5/2008	10/18/20:	10 Houston General Services	M2L Associates, Inc.	\$1,432,050	\$892,314	\$169,542	24.00%	19.00%	-5.00%
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Contract							Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date Department	Prime	Contract Value	•	Subs			Difference
	Concrete Pavement Repair Service for the PWE Department.	•									
46000095	68 S50-C23150. #4600009568	Construction	6/17/2009	6/17/2012 Houston Public Works & Engineer	ing Main Lane Industries, Ltd.	\$14,382,400	\$2,346,792	\$486,861	22.00%	20.74%	-1.26%
	Combined Utility System Water & Wastewater Rate & Impact										
46000096	64 Fee Study for the PWE. 4600009664.	Professional Services	5/27/2009	5/27/2010 Houston Public Works & Engineer	ing Malcolm Pirnie, Inc.	\$598,000	\$594,891	\$13,324	24.00%	2.23%	-21.77%
	Professional Engineering Services Contract between the City										
	and Malcolm Pirnie, Inc for Engineering Services. S-0700-60-2;										
46000057	36 File No. WA10802; #C55904	Professional Services	5/5/2004	5/5/2007 Houston Public Works & Engineer	ing Malcolm Pirnie, Inc.	\$422,950	\$521,277	\$122,921	24.00%	23.58%	-0.42%
	Professional Engineering Services contract for WW #4883-09 -										
	West District and upper Brays WWTP Improvements. R-00026	55-									
46000099	19 0068-3. #4600009919	Professional Services	10/21/2009	12/30/2015 Houston Public Works & Engineer	ing Malcolm Pirnie, Inc.	\$810,000	\$174,288	\$22,102	24.00%	12.68%	-11.32%
	Professional Engineering Services for Engineering Services										
	associated with the EWPP Process and Plant Reliability										
46000095	05 Improvements. S-000056-0049-4. #4600009505	Professional Services	12/16/2009	7/15/2015 Houston Public Works & Engineer	ing Malcolm Pirnie, Inc.	\$695,666	\$140,469	\$4,300	24.00%	3.06%	-20.94%
	Professional Engineering Services for Security Entrances and										
	Truck Turnaround Lanes at the EWPP. S-000056-0045-3.										
46000095	90 #4600009590	Professional Services	5/6/2009	5/6/2010 Houston Public Works & Engineer	ing Malcolm Pirnie, Inc.	\$384,400	\$247,278	\$99,284	24.00%	40.15%	16.15%
	Professional Environmental Consulting Services Contracts. F-										
46000082	93 000676-0001-4.	Professional Services	11/28/2007	11/28/2010 Houston General Services	Malcolm Pirnie, Inc.	\$515,243	\$358,267	\$110,284	24.00%	30.78%	6.78%
	Treatment Optimization and Support Services between COH										
46000085	23 and Malcolm Pirnie, Inc. #4600008523	Professional Services	2/13/2008	2/13/2013 Houston Public Works & Engineer	ing Malcolm Pirnie, Inc.	\$3,600,000	\$975,527	\$121,880	24.00%	12.49%	-11.51%
	Aviation #500N - CMAR Renovations at Terminal D, George										
	Bush Intercontinental Airport/Houston IAH. A-000483-0004-4	-									
46000100	38 01	Construction	12/9/2009	12/9/2010 Houston Aviation Department	Manhattan Construction Company	\$3,576,763	\$2,152,490	\$0	33.00%	0.00%	-33.00%
	Aviation #536L & 536M - Automated People Mover Plhase 3,										
	Packages 3 & 4 - APM Station and Secure Corridor at Bush IAH										
46000091	65 A-000354-0007-4-01	Construction	10/1/2008	3/25/2010 Houston Aviation Department	Manhattan Construction Company	\$37,224,663	\$37,814,716	\$9,914,697	25.00%	26.21%	1.21%
	Central Permitting Center - Construction Managment at Risk.	D-									
46000099	03 000145-0001-4	Construction	9/2/2009	9/2/2010 Houston General Services	Manhattan Construction Company	\$25,895,250	\$2,279,213	\$211,822	24.00%	9.29%	-14.71%
	Construction contract with Manhattan Construction Company										
	for Aviation #490H - Terminal 'C' garages exterior and interior										
	renovation at Bush IAH. A-00322-0006-4-01, A-000422-0007-0)3-									
46000085	47 01	Construction	1/9/2008	6/27/2010 Houston Aviation Department	Manhattan Construction Company	\$43,800,924	\$41,181,038	#########	20.00%	43.69%	23.69%
	West Orem Drive from Almeda Road to West Bank of Sims										
46000096	91 Bayou. N-000602-0003-4. #4600009691	Construction	6/17/2009	8/11/2010 Houston Public Works & Engineer	ing Mar-Con Services, LLC	\$1,750,438	\$612,615	\$134,512	22.00%	21.95%	-0.05%
	Equipment, Prentice Loader Replacement Parts and Repair				Mateco Truck Equipment Division of Trail	er					
46000098	30 Services for SWM Department. S06-S23237	Purchasing - Contracts	7/22/2009	7/22/2014 Houston Solid Waste	Wheel & Frame Company	\$550,000	\$6,711	\$263	2.00%	3.91%	1.91%
	Formal bids received for Janitorial Supplies for Various										
46000099	63 Departments. S44-S22965	Purchasing - Contracts	9/16/2009	9/16/2014 Houston Strategic Purchasing Divi	sion Matera Paper Company, Ltd.	\$1,213,888	\$246,664	\$0	11.00%	0.00%	-11.00%
	Industrial, Medical and Specialty Gases for various										
46000085	64 departments. S11-S22059. #4600007887.	Purchasing - Contracts	5/9/2007	5/14/2012 Houston Strategic Purchasing Divi	sion Matheson Tri-Gas	\$1,394,200	\$194,650	\$0	3.00%	0.00%	-3.00%
	Approve an Ordinance Awarding a contract for Cost Allocation	1									
	services for the Development of Annual Cost Allocation Plans										
46000092	00 for the Finance Department	Professional Services	10/29/2008	10/29/2013 Houston Finance	Maximus Consulting Services, Inc.	\$298,461	\$67,943	\$10,048	13.00%	14.78%	1.78%
	Formal bids received for Intelligent Traffic System (ITS)										
	Controller Cabinets for the PWE Department. S40-S23143.										
46000103	01 #4600010301	Purchasing - Contracts	2/10/2010	2/12/2015 Houston Public Works & Engineer	ing McCain, Inc.	\$871,480	\$3,450	\$4,025	3.00%	116.66%	113.66%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs	Goal	Part.	Difference
4600006745	Disposal of Waste Materials from Sewer Cleanouts for the Public Works & Engineering Department LC-R-0495-027-2114	xSPD Purchase Orders	11/1/2006	11/1/200	07 Houston Public Works & Engineering	McCarty Road Landfill Texas, L.P.	\$574,189	\$310,445	\$728,848	11 00%	234.77%	223.77%
4000000743	rubiic Works & Engineering Department Ec-14-0455-027-2114	ASI DI di chase Orders	11/1/2000	11/1/200	or mouston rubile works & Engineering	Wiccarty Road Landini Texas, E.F.	7374,163	7310,443	\$720,040	11.00%	234.7770	223.77/0
	Aviation #615D - Professional Engineering Servies for											
4600007488	Miscellaneous Projects with the HAS. A-000138-0012-3-01	Professional Services	2/7/2007	2/7/200	08 Houston Aviation Department	McDonough Engineering Corporation	\$600,000	\$660,698	\$141,068	7.50%	21.35%	13.85%
	Dueforsianal Engineering Commisses for Local Dueinage Dueinat											
4600009945	Professional Engineering Services for Local Drainage Project Negotiated Work Orders. M-000126-0063-3. #4600009945	Professional Services	3/24/2010	12/30/20	15 Houston Public Works & Engineering	McDonough Engineering Corporation	\$200,000	\$47,909	\$108	15.00%	0.22%	-14.78%
-10000033-13	Audit/Review/Benchmarking Contract with McGriff, Seibels &	Troressional Services	3,24,2010	12,30,20	15 Houston's doile Works & Engineering	Webshough Engineering corporation	¥200,000	Ş47,505	7100	13.0070	0.2270	14.7070
4600000979	Williams	Professional Services	2/9/2005	2/9/200	08 Houston Human Resources	McGriff, Seibels & Williams	\$298,750	\$139,417	\$33,460	24.00%	23.99%	-0.01%
4600000248	Water #10873-04 - Water Distribution System Rehabilitation and Renewal. S-000MAO-0004-4. #4600009348	Construction	2/18/2000	2/10/20	10 Hauston Dublic Morks 9 Engineering	McVinney Construction Inc	ć1 220 C00	¢02C 004	¢225 771	22.00%	20.100/	C 1C0/
4600009348	Water #10882-02 - WLR in Walnut Bend. S-000035-00V8-4.	Construction	2/18/2009	2/18/20	10 Houston Public Works & Engineering	McKinney Construction, Inc.	\$1,220,600	\$836,994	\$235,771	22.00%	28.16%	6.16%
4600010019	#4600010019	Construction	11/10/2009	7/13/20:	10 Houston Public Works & Engineering	McKinney Construction, Inc.	\$1,295,282	\$1,194,792	\$243,024	20.00%	20.34%	0.34%
	Purchase of Professional Consulting Services for Evaluation and											
	Implementation of Process Improvements and Development or Best Practices for PWE Department's Combined Utility System.											
4500104159	S22Q23352	Professional Services	10/7/2009	10/7/20	10 Houston Public Works & Engineering	McKinsey & Company, Inc.	\$1,084,000	\$1,084,000	\$108,241	10.00%	9.98%	-0.02%
.50010 .155	Cleaning and Janitorial Services for Various Depts. LC-R-0734-	r roressional services	10,7,2003	10,7,20	20 1100000111 00110 1101110 00 211611110	moning a company, me	ψ1,00 .,000	ψ1,00 .,000	Ψ100) 2 .1	20.0070	3.3070	0.0270
4600001080	027-20439. #C57244	Professional Services	8/24/2005	9/30/20:	10 Houston Strategic Purchasing Division	McLemore Building Maintenance	\$18,836,113	\$17,940,252	\$8,558,475	11.00%	47.70%	36.70%
	Sole Bid received for McNeilus Refuse Body Replacement Parts	i										
4600009916	& Repair Services for the SWM Department. S40-S23290	Purchasing - Contracts	8/26/2009	8/26/20:	14 Houston Solid Waste	McNeilus Truck & Manufacturing Company	\$3,240,000	\$914,572	\$898	3.00%	0.09%	-2.91%
	Special Truck and Body Replacement Parts for the Solid Waste											
4600008459	Management Department. S08-S22402. #4600008457	xPurchasing	10/24/2007	10/29/20	12 Houston Solid Waste	McNeilus Truck & Manufacturing Company	\$1,200,000	\$1,096,195	\$898	3.00%	0.08%	-2.92%
	Professional Construction Management and Inspection Service	es.										
	for Water Line Grid Extensions along Bellfort, Richmond, Reed,											
4600009354	West Tidwell, Griggs & Brock. S-000700-0063-4. #4600009354	Professional Services	5/13/2009	5/13/20:	10 Houston Public Works & Engineering	MDA Engineers, Inc	\$790,000	\$606,856	\$90,984	24.00%	14.99%	-9.01%
4500000053	Formal bids received for Janitorial Supplies for Various	Donahaaisa Caataaata	0/15/2000	0/16/20	4.4 Havetan Chartania Dunahanian Divisian	Maralla de Colordia de Los	Ć4 40E 720	¢526.650	¢c0 247	11.000/	12.160/	2.460/
4600009962	Departments. S44-S22965 Engineering Services Associated with the design of water line	Purchasing - Contracts	9/16/2009	9/16/20	14 Houston Strategic Purchasing Division	MedWaste Solutions, Inc	\$4,185,738	\$526,650	\$69,347	11.00%	13.16%	2.16%
	replacement in the Dixie Are. S-0035-B9-2; File No. WA 10782;	;										
4600005737	#C55920	Professional Services	5/12/2004	12/1/200	07 Houston Public Works & Engineering	Menendez-Donnell & Associates, Inc.	\$511,600	\$424,270	\$123,789	24.00%	29.17%	5.17%
	Professional Construction Management and Inspection Service	S										
4600005007	for Water #10783 - WLR in Holcombe Area. S-000035-00C1-3.	D () 10 ;	2/22/2006	42/4/20	07.11		6752.640	6750 540	6440 500	44.000/	45.000/	4.020/
4600005887	#C61938 Facility Maintenance Services for the GSD. S50-L23171.	Professional Services Purchasing - Contracts	3/22/2006 8/12/2009		07 Houston Public Works & Engineering 12 Houston General Services	Menendez-Donnell & Associates, Inc. Meridian Management Corporation	\$752,610 \$20,131,580		\$119,500 \$1,067,972	11.00% 11.00%	15.92% 28.31%	4.92% 17.31%
	Aviation #400 Mickey Leland IAB Improvements @ IAH	Construction	9/18/1995		96 Houston General Services	Mesa Southwest Construction	\$20,131,580			17.00%	0.00%	-17.00%
.000000132	The state of the s	2230.0000	3, 23, 2333	5,52,15			ψ. 3±,000	(4200,000)	4100,000	27.0070	0.0070	27.0070
	WW #4914 - NSS Improvements for AS087, Haskell											
4600009870	Avenue/Rehabilitation of Westpark L/S. R-002011-0052-4	Construction	9/2/2009	12/6/20:	10 Houston Public Works & Engineering	Metro City Construction, L.P.	\$1,993,944	\$1,471,930	\$553,751	18.00%	37.62%	19.62%

Contract								Payments to	Payments to	9	6 MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs			Difference
	Professional, independent internal audit and consulting											
46000009	956 services.	Professional Services	12/15/2004	12/15/20	10 Houston Controller	MFR, P.C.	\$130,000	\$885,879	\$7,062	24.00%	0.79%	-23.21%
	Professional Engineering Services for Extended Feasibility Study	У										
	for Easthaven Boulevard Drainage Improvements. M-000100-						_	_				
46000100	056 0007-3. #4600010056	Professional Services	2/17/2010	12/30/20:	L5 Houston Public Works & Engineering	Michael Baker Jr., Inc.	\$205,989	\$52,703	\$0	12.00%	0.00%	-12.00%
	Awarding a contract for Elevators, Escalators, Wheelchair Lifts											
	and Moving Sidewalk Systems Maintenance Services for HAS.		10/15/0000	10/10/00		A4:1 A /FDC	40.5 40.7 70.0	40.450.000	4.=6.0=0	40.000/	/	
46000101	133 S33-T23263. #4600010133	Purchasing - Contracts	12/16/2009	12/16/20	14 Houston Aviation Department	Mid-American/ERS Joint Venture	\$26,425,722	\$3,158,092	\$176,070	10.00%	5.57%	-4.43%
46000000	Formal Bids for Elevators, Escalators and Moving Sidewalk - LC-		12/9/2004	12/9/200	20 Houston Aviation Donartment	Mid American /EBS Joint Venture	¢22 E17 002	¢19.069.6E1	¢174 224	2 00%	0.96%	2 0 4 9/
46000005	950 20315	Purchasing - Contracts	12/8/2004	12/8/200	9 Houston Aviation Department	Mid-American/ERS Joint Venture	\$23,517,902	\$18,068,651	\$174,224	3.00%	0.96%	-2.04%
	Furnish and Install Protective Window Film on the GRB					Mid-Atlantic Service & Supply Corporation,						
45000981	190 Convention Center for CEFD. S19-N23252	Purchasing - Contracts	7/22/2009	7/22/20:	LO Houston Convention & Entertainment Fa		\$585,986	\$0	\$2,805	3.00%	0.00%	-3.00%
	Awarding a Contract to the Best Respondent for Vehicle Towing	•	, ,	, , -			, ,	, -	, ,			
	and Storage (Boot Program) for the Convention &											
	Entertainment Facilities Department. S28-T22301.											
46000079	960 #4600007960	Unassigned	8/8/2007	7/7/20:	12 Houston Convention & Entertainment Fa	ac Milam Street Auto Storage, Inc.	\$1	\$0	\$40,982	11.00%	0.00%	-11.00%
	Ordinance approving Major Freeway Towing Agreement with											
46000009	961 various companies or operators.	Revenue	11/23/2004	6/30/20	L5 Houston Police Department	Milam Street Auto Storage, Inc.	\$1	\$1,513,200	\$3,951	10.00%	0.26%	-9.74%
	Professional Engineering Services Contract with David E. Miller											
	d/b/a Miller and Associates Design of Fugua PavingGFS No. N	 -										
46000061	L19 0490-01-2; File No. SB9077C56252.	Professional Services	8/4/2004	8/4/200	07 Houston Public Works & Engineering	Miller and Associates	\$315,585	\$104,911	\$71,197	24.00%	67.86%	43.86%
	Contract for the Support, advancement and promotion of the											
46000106	509 arts for FY 2011 HOT Taxes. #4600010609	Professional Services	9/22/2010	6/30/20:	11 Houston Finance	Miller Theatre Advisory Board, Inc.	\$1,652,080	\$453,796	\$0	6.00%	0.00%	-6.00%
	Stuebner Airline Park and Metropolitan MSC Adaptive											
	Recreation Trail. F-504B04-0001-4 7 F-000713-0001-4.											
46000105	523 #4600010523	Construction	7/28/2010	11/5/20:	LO Houston General Services	Millis Development and Construction, Inc.	\$1,224,336	\$278,724	\$44,523	24.00%	15.97%	-8.03%
	Materials Security Systems and Maintenance for Library					Minnesota Mining & Manufacturing						
46000005	542 Department	xHi-Tech	2/9/2001	2/15/20:	l1 Houston Library	Company	\$5,265,623	\$3,814,777	\$0	1.00%	0.00%	-1.00%
	Awarding a contract to the Best Respondent for Insurance											
	Property Loss Consulting Services for the Administration and											
46000095	517 Regulatory Affairs Department (ARA). S22-Q23169	Professional Services	3/4/2009	2/28/20:	l1 Houston Finance	MLA Claims, LLC	\$450,000	\$450,000	\$11,487	5.00%	2.55%	-2.45%
46000049	981 Southwest Multi-Service Center. D-000072-0002-4.	Construction	6/22/2005	6/22/200	06 Houston General Services	Morganti Texas, Inc.	\$3,942,000	\$4,856,372	\$807,930	17.00%	16.63%	-0.37%
	Professional Architectural Services contract for a New Tactical											
	Training and Renovation of SWAT Rifle Ranges for HPD											
46000086	554 Department. G-000088-0004-3. #4600008654	Professional Services	3/5/2008	3/5/200	9 Houston General Services	Morris *Architects, Inc.	\$439,966	\$438,008	\$167,170	24.00%	38.16%	14.16%
	Professional Services with Morris Architects, Inc. for											
	architectural design services at the Wortham Center.						_					
46000007	773 #C55294/4600000773	Professional Services	9/10/2003	9/30/200	06 Houston Convention & Entertainment Fa	ac Morris *Architects, Inc.	\$247,100	\$276,144	\$24,853	24.00%	8.99%	-15.01%
	Public Safety Radio System Project for the IT Department. X-											
46000092	232 687000-0001-1	Purchasing - Contracts	10/29/2008	10/29/20:	13 Houston Information Technology	Motorola	\$132,300,000	\$32,230,756	\$4,387,791	11.00%	13.61%	2.61%
	Water #10916 - Rehabilitation of Ground Storage Tanks and											
46000103	370 Cathodic Protection Systems. S-000600-0034-4. #4600010370	Construction	4/28/2010	1/3/20:	11 Houston Public Works & Engineering	N. G. Painting, L. P.	\$1,067,000	\$787,859	\$75,914	11.25%	9.63%	-1.62%
	•		•		5 9	-			•			

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional Architectural Services Contract Natalye Appel + Associates Architects LLC ADA Renovations WBS E-000157-											
4600006239	0001-3-01 Professional Architectural Services for Library ADA	Professional Services	8/9/2006	8/9/200	07 Houston General Services	Natalye Appel & Associates Architects, LLC	\$125,000	\$103,556	\$52,656	24.00%	50.84%	26.84%
4600007794	Renovations. E-000157-0002-3 Professional Architectural Services NATEX Corporation dba NATEX Corporation Architects Renovation of West End Health	Professional Services	5/9/2007	5/9/200	08 Houston General Services	Natalye Appel & Associates Architects, LLC	\$221,444	\$206,496	\$54,585	24.00%	26.43%	2.43%
4600006617	Center Phase II	Professional Services	1/31/2006	2/1/200	07 Houston General Services	Natex Corporation Associates	\$109,500	\$139,106	\$35,000	24.00%	25.16%	1.16%
	Task Order Contract for various City Departments. D-000115-											
4600004987	0002-3, H-000062-0002-3& R-000268-0042-3; #C55669 Design of On-Call General Civil Engineering Projects. N-000603-	Professional Services -	2/11/2004	2/11/200	07 Houston General Services	Natex Corporation Associates	\$532,553	\$579,683	\$198,558	24.00%	34.25%	10.25%
4600009637	0002-3. 4600009637. Engineering Services for design of Hillcroft Reconstruction from Southwest Freeway to Bellaire Blvd. WBS No. N-000716-0001-	Professional Services	5/27/2009	5/27/20:	10 Houston Public Works & Engineering	Nathelyne A. Kennedy & Associates	\$100,000	\$73,252	\$37,963	24.00%	51.82%	27.82%
4600005991	•	Professional Services	4/27/2005	4/27/200	08 Houston Public Works & Engineering	Nathelyne A. Kennedy & Associates	\$921,384	\$690,916	\$157,590	24.00%	22.80%	-1.20%
4600004969	Service Center. L-000036-000-3	Professional Services	6/8/2005	6/8/200	08 Houston General Services	Nathelyne A. Kennedy & Associates	\$319,066	\$248,929	\$81,154	24.00%	32.60%	8.60%
	Professional Engineering Services Conract Nathelyne A											
4600005984	Kennedy & Associates GFS No N-0475-01-2; File No. SB9174	Professional Services	6/2/2004	6/2/200	07 Houston Public Works & Engineering	Nathelyne A. Kennedy & Associates	\$896,067	\$813,292	\$219,384	24.00%	26.97%	2.97%
	Professional Engineering Services Contract for Broadway Street	t										
4600005995	from IH 45 to Airport Boulevard N-000573-0001-3 Professional Engineering Services Contract for NSR #465 -	Professional Services	3/1/2006	12/1/200	07 Houston Public Works & Engineering	Nathelyne A. Kennedy & Associates	\$1,617,084	\$197,205	\$37,532	24.00%	19.03%	-4.97%
4600010067	Derrik, Frontier, etc. N-000398-0001-3. #4600010067 Professional Engineering Services for Buffalo Speedway from North Braeswood Boulevard to Holcombe Boulevard. N-	Professional Services	12/29/2009	12/30/20	15 Houston Solid Waste	Nathelyne A. Kennedy & Associates	\$775,000	\$88,220	\$0	24.00%	0.00%	-24.00%
4600007581	000847-0001-3 Ordinance approving Major Freeway Towing Agreement with	Professional Services	5/2/2007	5/2/200	08 Houston Public Works & Engineering	Nathelyne A. Kennedy & Associates	\$827,200	\$633,180	\$212,858	24.00%	33.61%	9.61%
4600007456	various companies or operators.	Revenue	11/23/2004	6/30/20	15 Houston Police Department	National Auto Collision, Inc.	\$1	\$924,893	\$0	10.00%	0.00%	-10.00%
4600010272	Professional Services for a Disparity Study of City-Wide Public Works Construction Contracts. #4600010272	Professional Services	2/10/2010	2/1/20:	13 Houston Legal Department	National Economic Research Associates, Inc. (NERA)	\$595,800	\$63,585	\$20,197	15.00%	31.76%	16.76%
4600007618	Envelopes, utility customer service and parking remittance for various departments. S07-S22118 An Ordinance authorizing an Agreement between City of Houston and Premier on Woodfair, LP for rehabilitation of	xSPD Purchase Orders	1/10/2007	1/10/20	12 Houston Finance	National Envelope - Houston LLC	\$906,633	\$560,099	\$35,910	3.00%	6.41%	3.41%
4600010271	Premier on Woodfair Apartments.	Construction	2/10/2010	2/11/20	11 Houston Housing Department	Nations Construction	\$6,830,937	\$1,204,382	\$170,947	22.00%	14.19%	-7.81%
4600009344	Professional Engineering Services for Safe Sidewalk Program. N 00610A-00K1/K2-3. #4600009344 Reverse Auction Bids Received for Security Badging Equipment	Professional Services	4/1/2009	4/1/20	10 Houston Public Works & Engineering	Nedu Engineering Services	\$410,600	\$335,759	\$122,562	24.00%	36.50%	12.50%
4600008890	Supplies and Accessories for Various Departments. S21-S22417RA. #460008890	xPurchasing	6/4/2008	6/4/20:	13 Houston Strategic Purchasing Division	Newbart Products, Inc.	\$288,653	\$65,360	\$0	2.00%	0.00%	-2.00%
4600007912	Lab Equipment Repairs for Various Departments. S30-L22424. #4600007912	Purchasing - Contracts	8/22/2007	8/22/20:	10 Houston Strategic Purchasing Division	Niverco Medical Services	\$831,173	\$182,324	\$35,471	7.00%	19.45%	12.45%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime :	Subs	Goal	Part.	Difference
	Purchase and Implementation of Contact Center Software. S17	7-				North American Communications						
450010449	98 H23425C56844.	Purchasing - Contracts	10/14/2009	9 10/14/20	10 Houston Administration & Regulatory A	ffa Resources, Inc.	\$151,715	\$0	\$0	9.58%	0.00%	-9.58%
	Purchase of hardware and software, installation and professional services for the Enterprise Contact Center Implementaion through the City's Master Agreement with the					North American Communications						
450008730	11 Texas Department of Information ResourcesC56844. Purchase of Interactive Voice Response System Hardware,	xPurchasing	2/18/2009	9 2/18/20	10 Houston Information Technology	Resources, Inc.	\$1,028,221	\$0	\$99,681	9.58%	0.00%	-9.58%
	Software and Professional Services with the Texas Department					North American Communications						
450006845	2 of Information Resources. #C56844	xPurchasing	5/28/2008	5/28/20	09 Houston Information Technology	Resources, Inc.	\$591,288	\$0	\$113,657	16.40%	0.00%	-16.40%
	Professional Engineering Services Contract for Intelligent											
460001031	.8 Transportation Services. N-000650-0038-3. #4600010318 Ordinance approving Major Freeway Towing Agreement with	Professional Services	3/31/2010	3/31/20	15 Houston Public Works & Engineering	North American Controls Corporation	\$250,000	\$0	\$0	24.00%	0.00%	-24.00%
460000745	0 various companies or operators. WW #4257-104 - SSR by Sliplining and Pipe Bursting Methods.	Revenue	11/23/2004	6/30/20	15 Houston Police Department	North Houston Motors, Inc.	\$1	\$453,248	\$0	10.00%	0.00%	-10.00%
460000986	67 R-000266-0133-4. #4600009867	Construction	9/23/2009	3/17/20	11 Houston Public Works & Engineering	North Houston Pole Line, L. P.	\$3,385,864	\$1,067,382	\$227,445	21.00%	21.30%	0.30%
460000996	WW #5019-03 - New Front Easement Reconnections (UM). R- 51 002011-0069-4. #4600009961	Construction	11/10/2009	9 11/10/20	11 Houston Public Works & Engineering	North Houston Pole Line, L. P.	\$1,531,806	\$1,312,944	\$271,549	18.00%	20.68%	2.68%
460000978	Signpost and Associated Hardware for the PWE Department. 30 S35-S23053 . #4600009780	xPurchasing	7/8/2009	7/8/20	14 Houston Public Works & Engineering	Northwest Pipe Company	\$458,958	\$13,126	\$2,989	3.00%	22.77%	19.77%
100000370	Television Production Equipment Repairs and Routine Maintenance Services for the Municipal Channel LC-6-5995-019	Ü	., 0, 2003	, ,,,,,,	2	northinest ripe Company	¥ 136,536	Ψ13,1 2 0	Ψ 2 ,303	3.0070	22.77,0	231,770
460000425	30 20916C62039. Emergency Back Up Power Generation Services and Approving	xSPD Purchase Orders	4/26/2006	5/9/20	11 Houston Strategic Purchasing Division	Noslar T.I. Inc.	\$194,683	\$77,964	\$33,441	11.00%	42.89%	31.89%
460001065	three Lease Agreements for PWE Department. PWE-MMB- 69 690000-JR. #4600010659	Construction	11/3/2010	10/30/20	30 Houston Public Works & Engineering	NRG Energy Services, LLC	\$56,212,977	\$0	\$0	33.00%	0.00%	-33.00%
	Approve an Ordinance Awarding a Public Safety Digital Video Helicopter Downlink System for the Mayor's Office of Public											
460000934	2 Safety and Homeland Security. S33-T22925	xPurchasing	12/10/2008	3 12/10/20	13 Houston Mayor's Office	Nucomm, Inc.	\$3,948,792	\$2,447,404	\$30,221	1.00%	1.23%	0.23%
460000885	Ordinance approving a contract for professional consulting strain services to support the TIRZ Program. #4600008857	Professional Services	5/28/2008	s 5/28/20	09 Houston Finance	Null-Lairson, P. C.	\$186,250	\$75,625	\$2,328	24.00%	3.07%	-20.93%
	Copier Equipment, Services and Softwares with OCE' Business					,						
460000622	Intergovernmental Agreement Between the City of Houston and the County of Los Angeles for the Purchase of Office Supplies for Various Departments from the County's Master	Revenue	1/25/2005	5 1/25/20	10 Houston Finance	OCE' Business Services	\$1,837,861	\$1,690,667	\$276,460	15.00%	16.35%	1.35%
460000502	23 Agreement with Office Depot Purchase of General Office Products for Various Departments.	Purchasing - Contracts	3/8/2006	3/8/20	11 Houston Finance	Office Depot Business Solutions Division	\$18,137,606	\$13,078,654	\$435,938	3.00%	3.33%	0.33%
	S06-S23771-S Design of Park Row Paving from Eldridge Parkway to SH6. GFS	Purchasing - Contracts	11/17/2010	11/17/20	11 Houston Strategic Purchasing Division	Office Max, Inc.	\$17,234,041	\$0	\$0	11.00%	0.00%	-11.00%
460000485	9 No. N-0723-01-2 File No SB9090C53793.	Professional Services	4/24/2002	2 4/24/20	07 Houston Public Works & Engineering	Omega Engineers, Inc.	\$1,138,195	\$168,356	\$363,843	24.00%	216.11%	192.11%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Negotiated Work Orders for Study of Storm Drainage System											
460000101	8 Work Orders. M-000126-00S4-3; #C56956 / 4600001018.	Professional Services	4/20/2005	5 4/20/20	09 Houston Public Works & Engineering	Omega Engineers, Inc.	\$480,000	\$263,482	\$68,299	24.00%	25.92%	1.92%
	Professional Construction Management and Inspection Services	5										
	Contract for Water #10924 - Large Diameter Water Line											
460000933	7 Projects. S-000900-0100/0101-4. #4600009337	Professional Services	6/10/2009	9 6/10/20	10 Houston Public Works & Engineering	Omega Engineers, Inc.	\$618,000	\$214,778	\$38,719	24.00%	18.02%	-5.98%
460000786	Professional Construction Management and Inspection Services 7 for NSR #448 - N-000380-0001-4	Professional Services	6/6/2007	7 6/6/20	08 Houston Public Works & Engineering	Omega Engineers, Inc.	\$575,685	\$515,581	\$127,856	24.00%	24.79%	0.79%
400000700	Professional Construction Management and Inspection Services		0,0,2007	0,0,20	ob Flouston Fublic Works & Engineering	Omega Engineers, me.	7373,003	7515,501	7127,030	24.0070	24.7570	0.7570
	for WW #4816-01 - Various Lift Station Improvements. R-											
460001026	9 000267-00C2-3. #4600010269	Professional Services	4/28/2010	0 12/30/20	20 Houston Public Works & Engineering	Omega Engineers, Inc.	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
	Professional Engineering Services for Harvey Wilson Drive											
460000071	Reconstruction from Lockwood Drive to Clinton Drive. N-2 000733-0002-3. #4600009712	Professional Services	6/17/2009	0 6/17/20	10 Houston Public Works & Engineering	Omega Engineers, Inc.	\$766,654	\$383,074	\$94,421	24.00%	24.64%	0.64%
460000971.	Professional Engineering Services for Reconstruction of Armour		6/17/2009	9 0/1//20	TO HOUSTOIL Public Works & Eligineering	Offiega Engineers, inc.	\$700,034	3303,074	394,421	24.00%	24.04%	0.04%
	Drive from Lockwood to Clinton Drive. N-0733-01-2;											
460000490	0 SB9177C56237.	Professional Services	6/23/2004	4 6/23/20	07 Houston Public Works & Engineering	Omega Engineers, Inc.	\$762,000	\$943,411	\$129,881	24.00%	13.76%	-10.24%
460000500	Professional Engineering Services for Water Line Replacement	Duefeede and Complete	1/11/2000	. 4/44/20	OC Harristan Buldia Wanta 9 Francisca	One and Empire and Inc.	ć2 050 C00	Ć4 004 F00	Ć 470 EEO	24.000/	25 200/	1 200/
460000588	9 in Alabonson, - S-000035-00M5/M6/M7-3. #C61800 Professional Architectural Services for Construction	Professional Services	1/11/2006	5 4/11/20	06 Houston Public Works & Engineering	Omega Engineers, Inc.	\$2,858,600	\$1,884,500	\$478,550	24.00%	25.39%	1.39%
	Administration Services for Aviation #615M - Hurricane Ike											
	Related Repairs and Design/Construction Phase Services for											
460000990	5 Terminal A at IAH. A-000138-0019-3-01	Professional Services	9/16/2009	9/16/20	10 Houston Aviation Department	Osborn & Vane Architects, Inc.	\$249,340	\$208,840	\$21,229	7.50%	10.16%	2.66%
	Aviation # 572A - Professional Construction Management											
460000504	Services for various construction projects with HAS. A-000429-0 0001-3-03-1. Contract #51009/4600000505	Professional Services	11/9/1999	11/20/20	04 Houston Aviation Department	Othon, Inc.	\$26.125.950	\$17,291,758	¢0 120 ΕΩΛ	24.00%	47.00%	23.00%
4000003040	0 0001-3-03-1. Contract #31009/4000000303	FIOIESSIONAL SELVICES	11/9/1993	9 11/30/20	04 Houston Aviation Department	Othon, inc.	\$20,123,630	317,231,736	30,120,304	24.00%	47.00%	23.00/0
	Professional Construction Management and Inspection Services	5										
	Contract for WW #4885-06 - Rehabilitation and Renewal of											
460000977	9 Wastewater Lift Stations. R-000267-00D7-4. #4600009779	Professional Services	8/19/2009	9 8/19/20	10 Houston Public Works & Engineering	Othon, Inc.	\$162,000	\$98,116	\$44,086	24.00%	44.93%	20.93%
	Professional Engineering Service for Water #10857 - WLR in the Montrose South; Greensboro; Mary Bates Middle Areas. S-	!										
460000577	1 0035-E4-2. #C56777.	Professional Services	3/16/2005	5 3/16/20	08 Houston Public Works & Engineering	Othon, Inc.	\$2,556,730	\$1,808,303	\$632,456	24.00%	34.97%	10.97%
	Professional Engineering Services Contract between the City		-, -,	-, -, -		, .	, ,,	, ,,	, ,			
	and Othon, Inc. for Engineering Services associated with the											
	design of water line replacement in the Parkhurst area. S-0035-											
460000573	5 D2-2; File No. WA 10793; #C55902	Professional Services	5/5/2004	4 5/5/20	07 Houston Public Works & Engineering	Othon, Inc.	\$480,400	\$351,368	\$172,817	24.00%	49.18%	25.18%
460000581	Professional Engineering Services Contract with Othon Inc. for 6 Sewer Line Replacement	Professional Services	1/31/2006	5 2/1/20	07 Houston Public Works & Engineering	Othon, Inc.	\$350,562	\$304,282	\$96,537	24.00%	31.72%	7.72%
400000301	Professional Engineering Services for Fulton Street from	Troicssional Scrvices	1/31/2000	2/1/20	or mouston rubile works & Engineering	Guion, me.	-	7504,202	430,337	24.0070	31.72/0	7.72/0
	Quitman Street to Hogan Street. N-000818/N-000717-0001-3.											
4600008899	9 #4600008899	Professional Services	9/10/2008	9/10/20	09 Houston Public Works & Engineering	Othon, Inc.	\$677,263	\$69,112	\$11,700	24.00%	16.92%	-7.08%
4000000	WW #4257-101 - SSR by Sliplining and Pipe Bursting Methods.		4 /00 /05	n = /22/	40.11	224	40	40.000.00	4062.225	22.005	25 -2	0 = 0 - 1
460000936	5 R-00295-0018-4	Construction	1/28/2009	9 //22/20	10 Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,445,870	\$3,372,306	\$863,009	22.00%	25.59%	3.59%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs	Goal	Part.	Difference
	WW #4257-102 - SSR by Sliplining and Pipe Bursting Methods.	••			•							
4600009614	R-000266-0127-4. 4600009614	Construction	5/27/2009	11/18/201	10 Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,183,865	\$2,823,546	\$1,028,413	22.00%	36.42%	14.42%
	WW #4257-103 - SSR by Sliplining and Pipe Bursting Methods.											
4600009660) R-000266-0128-4. #4600009660	Construction	6/17/2009	12/9/202	10 Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,458,483	\$2,990,796	\$898,081	22.00%	30.02%	8.02%
	WW #4257-106 - SSR by Sliplining and pipe bursting methods.											
4600010018	3 R-000266-0135-4. #4600010018	Construction	12/2/2009	5/26/202	11 Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,297,968	\$653,406	\$331,962	21.00%	50.80%	29.80%
	WW #4257-107 - SSR by Slip Lining and Pipe Bursting Methods											
4600010104	R-000266-0136-4	Construction	12/29/2009	6/22/202	11 Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,326,243	\$2,406,489	\$974,593	21.00%	40.49%	19.49%
	WW #4257-108- SSR by Sliplining and Pipe Bursting Methods.	R-										
4600009662	2 000295-0022-4. #4600009662	Construction	6/17/2009	12/9/202	10 Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,265,141	\$2,724,788	\$648,456	22.00%	23.79%	1.79%
	WW #4257-111 - SSR by Sliplining and Pipe Bursting Methods.											
4600010103	3 R-000295-0025-4.	Construction	1/6/2010	6/30/202	11 Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$2,795,806	\$506,300	\$210,711	21.00%	41.61%	20.61%
	WW #4257-113 - Sanitary Sewer Rehabilitation by Sliplining											
4600010615	5 and Pipe Bursting Methods. R-000266-0150-4	Construction	10/6/2010	3/29/202	12 Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,300,926	\$0	\$0	21.50%	0.00%	-21.50%
	WW #4257-93 - SSR by slip lining and pipe bursting methods. F	₹-										
4600008947	7 000266-0116-4. #4600008947	Construction	8/6/2008	1/28/202	10 Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,632,550	\$3,469,217	\$986,345	22.00%	28.43%	6.43%
	WW #4257-95 - SSR by sliplining and pipe bursting methods. R	-										
4600009075	5 000266-0121-4. #4600009075	Construction	10/15/2008	4/8/202	10 Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,183,865	\$3,080,725	\$909,540	22.00%	29.52%	7.52%
	WW #4257-96 - S.S.R. by Sliplining and Pipe Bursting Methods											
4600009179	9 R-000266-0122-4. #4600009179	Construction	12/30/2008	6/23/202	10 Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,223,814	\$3,101,859	\$951,456	22.00%	30.67%	8.67%
	WW #4257-97 - SSR by Slip lining and pipe bursting methods. I	₹-										
4600009187	7 000266-0123-4	Construction	12/10/2008	6/3/203	10 Houston Public Works & Engineering	P M Construction & Rehab, L. P.	\$3,201,442	\$3,150,865	\$886,157	22.00%	28.12%	6.12%
	Job Order Contract Construction Service relating to City Wide											
	Facilities. L-000JOC/E-000JOC/G-000JOC-0001-4, F-000585-000	02				P2MG - Professional Project Management						
4600010156	5 4, H-000011-0001-4	Construction	12/16/2009	12/16/202	14 Houston General Services	Group	\$10,000,000	\$579,357	\$44,676	20.00%	7.71%	-12.29%
	Edloe Storm Drainage Improvements Project Segment 2. M-											
4600009612	2 000253-0002-4. #4600009612	Construction	5/13/2009	8/31/202	10 Houston Public Works & Engineering	Pace Services, L. P.	\$6,843,952	\$6,163,067	\$1,610,298	22.00%	26.12%	4.12%
	Kirby Drive Relief Storm Sewer, Phase 2. M-000230-0002-4.											
4600009706	5 #4600009706	Construction	6/17/2009	7/12/20:	10 Houston Public Works & Engineering	Pace Services, L. P.	\$10,923,847	\$9,148,580	\$1,634,548	22.00%	17.86%	-4.14%
4600007009	Lancaster Area Drainage Improvements. M-0228-01-3	Construction	6/14/2006	11/17/200	07 Houston Public Works & Engineering	Pace Services, L. P.	\$9,717,726	\$8,173,366	\$375,184	17.00%	4.59%	-12.41%
	Professional Architectural Services- Replacement of Property											
4600004971	l Room. D-0101-01-2. #C57281	Professional Services	8/31/2005	8/31/200	08 Houston General Services	Page Southerland Page, LLP	\$1,131,000	\$901,628	\$238,500	24.00%	26.45%	2.45%
	Engineering and Testing Services provided by Paradigm											
4600009132	2 Consultants, Inc. for Various GSD Projects.	Professional Services	10/1/2008	10/1/202	11 Houston General Services	Paradigm Consultants, Inc.	\$31,000	\$22,425		24.00%	11.20%	-12.80%
4600005026	6 Intern- Terminal People Mover System @ Bush IAH	Professional Services	2/4/2002	2/28/200	05 Houston Aviation Department	Parsons Brinckerhoff	\$1,600,000	\$1,578,550	\$0	12.00%	0.00%	-12.00%
	Aviation #612 - Security Program Consulting Services for the											
4600004519	Houston Airport System. A-000486-0001-3-01	Professional Services	4/2/2003	4/30/200	06 Houston Aviation Department	Parsons Infrastructure & Technology Group	\$26,160,000	\$24,317,921	\$4,967,540	14.70%	20.42%	5.72%
	Professional Engineering Services Contract for WW #4912 -											
	Sanitary Sewer Master Plan Development for Southwest											
4600007749	9 WWTP. R-1000-26-2;	Professional Services	5/17/2006	5/17/200	09 Houston Public Works & Engineering	Parsons Infrastructure & Technology Group	\$675,070	\$415,456	\$154,655	24.00%	37.22%	13.22%
	Construction Management and Inspection Services associated											
	for WW #4760-09 - Turkey Creek WWTP Improvements. R-026											
4600001067	7 11-3, #C57192	Professional Services	8/3/2005	8/3/200	08 Houston Public Works & Engineering	Pate Engineers, Inc.	\$556,925	\$500,017	\$124,809	24.00%	24.96%	0.96%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional Engineering Services Contract between the City of											
	Houston and Pate Engineers, Inc. for Reconstruction of West											
460000061	7 Bellfort Blvd. from S. Wilcrest to S. Kirkwood. N-000764-0001-3	Drofossional Comises	4/2/2008	4/2/200	9 Houston Public Works & Engineering	Pate Engineers, Inc.	\$652,735	\$526,200	\$139,993	24.00%	26.60%	6 2.60%
400000861	/ Bellioft Bivd. Holli 5. Wilcrest to 5. Kirkwood. N-000/64-0001-5	Professional Services	4/2/2008	4/2/200	9 Houston Public Works & Engineering	Pate Engineers, Inc.	\$052,735	\$520,200	\$139,993	24.00%	26.607	0 2.00%
	Professional Engineering Services Contract with Pate Engineers,	,										
	Inc. for Engineering Services associated with the design of New											
	Ground Water Storage Tanks at Parkglen-1, District 159 and											
4600006117	7 Plantation S-0610-434-2; File No. WA10812, #C56151	Professional Services	6/30/2004	6/30/200	7 Houston Public Works & Engineering	Pate Engineers, Inc.	\$252,900	\$133,164	\$31,834	24.00%	23.90%	6 -0.10%
	Professional Engineering Services for Monroe Road Paving											
	Improvements from Fuqua to Beltway 8, N-000711-0001-3; &											
	Mercury Drive from IH-10 to Wallisville Road. N-000625-0001-											
4600006131	5 3 #C56940	Professional Services	5/4/2005	E /4/200	9 Houston Dublic Works 9 Engineering	Pate Engineers, Inc.	\$3,164,937	\$2,209,951	\$532,917	24.00%	24.11%	6 0.11%
4600006133		Professional Services	5/4/2005	5/4/200	8 Houston Public Works & Engineering	Pate Engineers, inc.	\$3,164,937	\$2,209,951	\$532,917	24.00%	24.117	0.117
	Professional Engineering Services for Wastewater #4909 -											
	Almeda Sims, Kingwood & Northeast WWTP Service Areas. R-											
4600006133	1 001002-0006-3.	Professional Services	1/25/2006	1/25/200	7 Houston Public Works & Engineering	Pate Engineers, Inc.	\$538,540	\$308,807	\$68,127	24.00%	22.06%	6 -1.94%
	Professional Engineering Services for WW #4862-02 - Lift											
	Station Renewal and Replacement. R-000267-0092-3.											
4600010216	5 #4600010216	Professional Services	5/12/2010	12/30/202	O Houston Public Works & Engineering	Pate Engineers, Inc.	\$400,862	\$9,167	\$0	24.00%	0.00%	6 -24.00%
	Professional engineering services for WW #4955 - Willow Run											
	Gravity sewer diversion, package II. R-000536-0011-3,											
4600007514	4 #4600007514	Professional Services	1/31/2007	1/31/200	8 Houston Public Works & Engineering	Pate Engineers, Inc.	\$929,000	\$387,101	\$116,420	24.00%	30.07%	6.07%
	Professional Engineering Services with Pate Engineers, Inc. for		_, -, -,	_, -,,		3 - 1 - 1,	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	,, ·			
	WW #4872 - Pump and Lift Station Renewal & Replacement. R-											
460000611	5 0267-82-2. #C56091		6/23/2004	6/22/200	7 Houston Bublic Works & Engineering	Data Engineers Inc	\$500,000	\$348,010	\$72,288	24.00%	20.77%	6 -3.23%
4000000113	5 0207-62-2. #C30091	Professional Services	6/23/2004	0/23/200	7 Houston Public Works & Engineering	Pate Engineers, Inc.	\$300,000	\$346,010	\$72,200	24.00%	20.777	0 -5.25%
	Professional Engineering with Pate Engineers associated with											
	the Rehabilitation and Replacement of Water Storage Tanks.											
4600006116	6 GFS#S-0600-B1-2; File No. WA10814, #C56145	Professional Services	6/23/2004	6/23/200	7 Houston Public Works & Engineering	Pate Engineers, Inc.	\$1,640,800	\$1,443,611	\$445,354	24.00%	30.85%	6.85%
	Advertising Services for the Houston Police Department.		, ,		0 0							
4600009080) #460009080	Service	9/10/2008	9/10/201	0 Houston Police Department	Patriot Advertising, Inc.	\$750,000	\$66,231	\$0	5.00%	0.00%	6 -5.00%
	Award Job Order Contract for Residential Energy Efficiency	50.1.00	3, 10, 2000	3, 13, 231	o moderni once pepartment	,	ψ, 30,000	φου,201	Ψ.	3.0070	0.007	3.007
460001000	B Program (REEP). #4600010098	Construction	12/16/2009	12/16/201	2 Houston General Services	Payless Insulation, Inc	\$5,000,000	\$673,741	\$111,375	24.00%	16.53%	6 -7.47%
4000010030	Award Job Order Contract for Residential Energy Efficiency	Construction	12/10/2003	12/10/201	2 Houston General Services	rayless insulation, me	\$3,000,000	7073,741	7111,373	24.0070	10.557	-7.47/
460000074		C	2/26/2000	2/26/200	O Harratan Carranal Carriana	Devilers begulation for	¢4 000 000	ć4 200 25 7	6144.067	35 000/	40.250	44.650
4600008714	4 Program. P-002013-0001-4. #4600008714	Construction	3/26/2008	3/26/200	9 Houston General Services	Payless Insulation, Inc	\$1,000,000	\$1,398,357	\$144,867	25.00%	10.35%	6 -14.65%
	Chemical, hydrofluorosilicic acid for the PWE Department. SC-R											
4600007600	0 6810-013-22137	xSPD Purchase Orders	1/10/2007	1/10/201	2 Houston Public Works & Engineering	Pencco, Inc.	\$2,446,115	\$2,041,472	\$18,725	4.00%	0.91%	6 -3.09%
	Professional Engineering Services Contract for Engineering											
	Services associated with the design of water extension Package											
4600000617	7 - 2. S-0700-57-2; File No. WA10740	Unassigned	4/10/2002	4/30/200	5 Houston Public Works & Engineering	Pepe Engineering, Ltd.	\$288,756	\$139,938	\$89,177	24.00%	63.72%	6 39.72%
	Professional Engineering Services Contract for Engineering											
	Services associated with the design of water line replacement											
4600005963	3 in the Sunbeam area. S-0035-A9-2; File No. WA10769; #C55242	Unaccianed	6/11/2003	8/30/200	6 Houston Public Works & Engineering	Pepe Engineering, Ltd.	\$388,000	\$290,842	\$106,187	24.00%	36.51%	6 12.51%
4000005863	o iii tiie outibediii died. o-00oo-A9-2; File NO. WA10/69; #C55242	. Uriassigneu	0/11/2003	0/30/200	o Houston Public Works & Engineering	repe ciigiileetiilg, Lla.	\$388,000	329U,842	λ100,18/	24.00%	50.51%	0 12.51%

Contract		<u> </u>						Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional Engineering Services for WW #4776 - Lyerly Sewer	r										
	Tunnel from Airline Drive to Fulton Street. R-002003-0003-											
4600005706	5 3C51469.	Professional Services	4/12/2000	12/1/200	7 Houston Public Works & Engineering	Pepe Engineering, Ltd.	\$517,000	\$130,334	\$35,201	24.00%	27.00%	3.00%
	Professional engineering services of water line replacements in	1										
	Port Houston, Shady Oak, and Annunciation Areas. S-000035-											
4600007475	5 00W5/W6/W7-3	Professional Services	1/24/2007	1/24/200	8 Houston Public Works & Engineering	Pepe Engineering, Ltd.	\$1,617,390	\$1,270,601	\$551,147	24.00%	43.37%	19.37%
	Water #10484-11 - Southeast Water Purification Plant, Phase I	,				Pepper-Lawson Construction, L. P./Oscar						
4600008727	7 80 MGD Expansion. S-000012-0020-4	Construction	3/5/2008	3/5/201	1 Houston Public Works & Engineering	Renda Contracting, JV	\$168,276,100	###########	#########	22.00%	25.78%	3.78%
	WW #4813 - Almeda Sims Sludge Processing Facility											
4600006057	7 Improvements. R-0298-01-3	Construction	6/21/2006	6/10/200	8 Houston Public Works & Engineering	Pepper-Lawson Construction, L.P.	\$25,920,000	\$7,271,950	\$5,068,264	17.00%	69.69%	52.69%
	3-1-1 Houston Helpline Services for the Information											
4600010129	9 Technology Department. #4600010129	Professional Services	12/16/2009	12/4/201	2 Houston Information Technology	Perficient, Inc.	\$2,250,000	\$514,194	\$95,424	17.00%	18.55%	1.55%
	Professional Architectural Services for Midwest Police Station,											
4600008554	4 District 18. G-000120-0001-3. #4600008554	Professional Services	3/26/2008	3/26/200	9 Houston General Services	Perkins + Will-CRA, L. P.	\$805,555	\$739,661	\$236,846	24.00%	32.02%	8.02%
	Professional Architectural Services for Palm Center/Young											
4600009582	2 Library Replacement. E-000179-0001-3. #4600009582	Professional Services	5/6/2009	5/6/201	0 Houston General Services	Perkins + Will-CRA, L. P.	\$756,075	\$126,387	\$41,397	24.00%	32.75%	8.75%
	Professional Engineering Services for Police Headquarters		-,-,	-,-,		•	,,-	, -,	, ,			
	Upgrade - Elevator Modernization & code Upgrades. G-000118	3-										
4600007714		Professional Services	4/25/2007	4/25/200	8 Houston General Services	Persohn/Hahn Associates, Inc.	\$50,000	\$48,911	\$9,186	24.00%	18.78%	-5.22%
	Animal licensing services for the City's Bureau of Animal		, -,	, .,		,	, ,	, -,-	, - ,			
4600008216	5 Regulation and Care. C56218.	Purchasing - Contracts	7/28/2004	11/11/201	1 Houston Health Department	Pet Data, Inc. d/b/a PetData	\$1,334,050	\$1,105,194	\$13,849	1.00%	1.25%	0.25%
	Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for		.,,	,,			+=//	7- ,,	7-0,0			
4500111713	3 Various Departments. S34-N23423	Purchasing - Contracts	2/10/2010	6/14/201	0 Houston Strategic Purchasing Division	PF45, L. P. d/b/a Planet Ford 45	\$159,433	\$0	\$0	17.00%	0.00%	-17.00%
.50011171	Arbitrage Rebate Calculation and Consulting Services.	r ar or asing Gorner aces	2, 10, 2010	0, 1 ., 20	o mouston otrategie i aronasmig ornision		Ų 100) 100	Ψ.	40	2710070	0.007	27.0070
4600010360	D #4600010360	Professional Services	3/31/2010	3/31/201	3 Houston Controller	PFM Asset Management, LLC	\$480,000	\$68,743	\$6,700	24.00%	9.74%	-14.26%
.000010300	Dangerous Buildings Asbestos Abatement and Demolition	Troncoonan der vices	3,31,2010	3,31,20	5 Houston Controller	· · · · · · · · · · · · · · · · · · ·	ψ.00,000	φου,, .σ	ψο,, σο	2	3.7 .70	2.1.2070
4600010042	2 Services for HPD. #4600010042	Construction	11/10/2009	11/13/201	4 Houston General Services	PfP Abatement Group, LLC.	\$2,032,022	\$191,173	\$28,055	15.00%	14.67%	-0.33%
4000010041	Awarding a Contract for Lightin and Phildelphia Mixer	Construction	11,10,2003	11, 13, 20	- Houston General Services	TH Abatement Group, ELC.	72,032,022	Ψ131,173	Ų 2 0,033	13.0070	14.077	0.5570
	Repair/Overhaul Services for the Wastewater Operation					Philadelphia Gear Corporation, d/b/a						
460001003	7 Division of the PWE Department. S10-L23199	Service	12/2/2009	1/3/201	5 Houston Public Works & Engineering	Philadelphia Mixing Solutions	\$4,965,708	\$0	\$0	3.00%	0.00%	-3.00%
400001003	Spending Authority for Household Hazardous Waste Collection		12/2/2003	1/3/201	5 Houston's ublic Works & Engineering	Timadelpina Wixing Solutions	Ş 4 ,505,700	ÇÜ	γo	3.0070	0.007	3.0070
	Transportation and Disposal Services for Various Department.											
460000863/	4 \$30-L22751	xPurchasing	10/22/2008	10/22/200	9 Houston Strategic Purchasing Division	Philip Reclamation Services, Houston, Inc.	\$1,625,000	\$487,965	\$431,702	23.00%	88.46%	65.46%
400000005-	Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for	Al dicilasing	10/22/2000	10/22/200	5 Houston Strategie Farenasing Division	Timp Reciamation Services, Flouston, me.	71,023,000	Ş 4 07,505	γ+31,702	23.0070	00.407	05.4070
4500111718	8 Various Departments. S34-N23423	Purchasing - Contracts	2/10/2010	6/14/201	0 Houston Strategic Purchasing Division	Philpott Motors, Ltd., d/ba/ Philpott Ford	\$488,608	\$0	\$0	1.30%	0.00%	-1.30%
4500111710	various Departments. 554 1425425	r drendsing contracts	2/10/2010	0/14/201	o Houston Strategie i archasing Division	Timpote Motors, Eta., a, ba, Timpote Fora	7400,000	ÇÜ	γo	1.50%	0.007	1.50%
	Formal Bids Received for Medium and Heavy-Duty Cabs &											
450000000	9 Chassis and Truck Bodies for Various Departments. S38-N2305	2 vPurchasing	4/15/2009	4/15/201	0 Houston Strategic Purchasing Division	Philpott Motors, Ltd., d/ba/ Philpott Ford	\$395,110	\$0	\$242,425	11.00%	0.00%	-11.00%
4500050513	Formal bids Recieved for Light, Medium, and Heavy-Duty Cabs	•	4/13/2003	4/13/201	o Houston Strategic Furchasing Division	rimpott Motors, Eta., aybay rimpott rora	\$333,110	ŞÜ	7242,423	11.00%	0.0070	-11.00%
	& Chassis and Truck Bodies for Various Departments. S38-											
4500119943	· · · · · · · · · · · · · · · · · · ·	Purchasing - Contracts	6/16/2010	6/16/201	1 Houston General Services	Philpott Motors, Ltd., d/ba/ Philpott Ford	\$542,406	\$0	\$0	11.00%	0.00%	-11.00%
450011994	Professional Services for SAP Consulting Services for the	ruiciiasiiig - Coilliacts	0/10/2010	0/10/201	1 Houston General Services	r import words, Eta., a/ba/ r import rord	\$542,4Ub	\$0	3 U	11.00%	0.00%	-11.00%
460001015	•	Drofossional Camile	12/20/2000	12/20/20	4 Houston Informatics Tasks along	Dhooniy Dusinoss Inc	ć , 000 000	¢ECO 105	ćo	17.000/	0.000	17.000/
400001015	9 Information Technology Department. #4600010159	Professional Services	12/29/2009	12/29/201	4 Houston Information Technology	Phoenix Business, Inc.	\$7,900,000	\$560,165	\$0	17.00%	0.00%	-17.00%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs	Goal	Part.	Difference
	Professional Services to Phoenix Business Consulting for											
	Developement and Integration Testing of Conversions and											
4600004298	8 Interfaces. #C62204	Professional Services	1/31/2006	6/12/201	.0 Houston Information Technology	Phoenix Business, Inc.	\$4,205,313	\$3,881,446	\$560,080	15.00%	14.42%	-0.58%
	Construction Management and Inspection Services for Long					Diama Canduda Alauardas 8 Lisuilla Ira						
460000770	Point Road from Wirt Road Intersection and Approaches. N-7 000674-00001-4	Professional Services	5/30/2007	E /20/200	08 Houston Public Works & Engineering	Pierce, Goodwin, Alexander & Linville, Inc. (PGAL)	\$230,327	\$219,063	\$137,008	24.00%	62.54%	38.54%
4600007787	7 000874-00001-4	Professional Services	5/30/2007	5/30/200	8 Houston Public Works & Engineering	(PGAL)	\$230,327	\$219,063	\$137,008	24.00%	62.54%	38.54%
	PES Contract for Kirby Drive Paving Extension from Holmes					Pierce, Goodwin, Alexander & Linville, Inc.						
4600009987	7 Road to Reed Road. N-000594-0003-3. #4600009987	Professional Services	11/10/2009	11/10/201	.0 Houston Public Works & Engineering	(PGAL)	\$353,614	\$317,366	\$65,727	24.00%	20.71%	-3.29%
	Professional Architectural Services contract for New Fire				0 0	Pierce, Goodwin, Alexander & Linville, Inc.	, ,	. ,	. ,			
4600004984	4 Station 24. C-000051-00001-3.	Professional Services	7/31/2002	8/30/200	7 Houston General Services	(PGAL)	\$343,500	\$281,740	\$73,526	24.00%	26.09%	2.09%
	Professional Architectural Services for Acres Home Multi-					Pierce, Goodwin, Alexander & Linville, Inc.						
4600010476	Service Center Renovation. H-000060-0001-3. #4600010476	Professional Services	7/14/2010	6/21/201	.2 Houston General Services	(PGAL)	\$338,826	\$0	\$0	24.00%	0.00%	-24.00%
	Professional Construction Management and Inspection service	es										
	for Long Point Reconstruction from Pech Road to Hollister. N-					Diago Cooduin Alexander 9 Linuilla Inc						
460000040	000674-0001-4. (Brittmoore Road Reconstruction from I-10 to		4/20/2000	4/20/201	O Houston Dublic Works & Engineering	Pierce, Goodwin, Alexander & Linville, Inc.	ć720.000	¢126.252	\$0	24.000/	0.00%	24.000/
460000940.	1 Hammerly. N-000596-0001-4.) Professional Engineering Services contract for 11th Street	Professional Services	4/29/2009	4/29/201	.0 Houston Public Works & Engineering	(PGAL)	\$730,000	\$126,252	\$0	24.00%	0.00%	-24.00%
	Rehabilitation Project from Heights to Studewood Boulevard. I	NI-				Pierce, Goodwin, Alexander & Linville, Inc.						
4600008750) 000745-0001-3. #4600008750	Professional Services	6/11/2008	6/11/200	9 Houston Public Works & Engineering	(PGAL)	\$530,090	\$430,014	\$99,913	24.00%	23.23%	-0.77%
4000000730	Professional Engineering Services for Wilcrest Drive	Troicssional Scrvices	0/11/2000	0/11/200	75 Houston's ablic works a Engineering	(1 37.2)	\$330,030	Ş 4 50,014	755,515	24.0070	25.25/0	0.7770
	Reconstruction from Beechnut to Bellaire Blvd. N-000766-000)1-				Pierce, Goodwin, Alexander & Linville, Inc.						
4600005870	0 3. #C57166/4600005870	Professional Services	4/27/2005	4/27/200	8 Houston Public Works & Engineering	(PGAL)	\$3,843,669	\$2,724,697	\$722,689	24.00%	26.52%	2.52%
	Professional Engineering Services for WW #4765 - Lift Station					Pierce, Goodwin, Alexander & Linville, Inc.						
4600005697	7 Repair and Replacement R-000267-0060-3; #C51229	Professional Services	1/26/2000	12/1/201	.5 Houston Public Works & Engineering	(PGAL)	\$551,000	\$374,193	\$187,897	24.00%	50.21%	26.21%
	Renovation and Addition of Cullen Maintenance Facility. R-					Pierce, Goodwin, Alexander & Linville, Inc.						
4600006676	5 0534-01-2; #C56699	Professional Services	2/16/2005	2/16/200	8 Houston General Services	(PGAL)	\$865,283	\$966,493	\$226,065	24.00%	23.39%	-0.61%
	WSD #23, Wastewater Treatment Plant Improvements. GFS #.		0/05/0004	0/0=/000		Pierce, Goodwin, Alexander & Linville, Inc.	40.45.05.4	4000 440	4404045		=======================================	22.424
4600000912	2 R-0265-27-3, Project No. 4760-7	Professional Services	8/25/2004	8/25/200	7 Houston Public Works & Engineering	(PGAL)	\$346,254	\$329,140	\$184,915	24.00%	56.18%	32.18%
460000703	Formal bids received for Paints, Solvents and Supplies for 7 various departments. SC-R-8010-20853	Purchasing - Contracts	4/4/2007	4/4/201	.2 Houston Strategic Purchasing Division	Pittsburgh Paint Company	\$240,100	\$78,687	\$2,230	11.00%	2.83%	-8.17%
400000792	Awarding a contract for Burglar Alarm Administration Services	-	4/4/2007	4/4/201	2 Houston Strategic Furchasing Division	Fittsburgh Faint Company	\$240,100	\$76,067	32,230	11.00%	2.03/0	-0.17/0
	for the Administration & Regulatory Affairs Department. S10-											
4600009455	5 T22890. #4600009455	xPurchasing	5/6/2009	5/6/201	.6 Houston Finance	PMAM Corporation	\$9,000,000	\$1,096,121	\$55,997	11.00%	5.10%	-5.90%
	Award Job Order Contract for Residential Energy Efficiency		5, 5, 2000	0, 0, =0=			40,000,000	+=,	7-2/22		0.2071	0.0075
4600010096	5 Program (REEP). #4600010096	Construction	12/16/2009	12/16/201	.2 Houston General Services	PMG Project Management Group, LLC	\$5,000,000	\$430,677	\$139,307	24.00%	32.34%	8.34%
						•						
	Best value bids received for Chemicals, Liquid Plymer											
4600008013	1 Flocculant for the PWE Department. S12-S20880. #460000801	•	6/13/2007	6/13/201	.0 Houston Public Works & Engineering	Polydyne, Inc.	\$7,200,000	\$5,054,856	\$0	11.00%	0.00%	-11.00%
	Professional Construction Management and Inspection Service											
4600009234	4 for NSR #435A. N-000367-0002-4. #4600009234	Professional Services	12/3/2008	12/17/201	.5 Houston Public Works & Engineering	Polytech, Inc. d/b/a PTI, Inc.	\$310,000	\$286,713	\$24,410	24.00%	8.51%	-15.49%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	-	Subs		Part.	Difference
	Professional Construction Management and Inspection Service	es										
	for Various Small Diameter Water Line Replacement Projects.	S-										
460000789	1 000035-00F9-4. #4600007891	Professional Services	7/18/2007	7 5/8/20	111 Houston Public Works & Engineering	Polytech, Inc. d/b/a PTI, Inc.	\$828,702	\$749,604	\$229,443	24.00%	30.60%	6.60%
	Professional Engineering Services Contract for the Design of											
	Market Street Reconstruction from N. Wayside to Lockwood											
460000610	1 Drive. N-000773-0001-3. C53641.	Professional Services	4/8/2002	2 12/31/20	007 Houston Public Works & Engineering	Polytech, Inc. d/b/a PTI, Inc.	\$694,861	\$531,431	\$113,657	24.00%	21.38%	6 -2.62%
	Professional Engineering Services for Local Drainage Project											
460000962	6 Negotiated Work Orders. M-000126-0061-3. #4600009626	Professional Services	6/17/2009	6/17/20	10 Houston Public Works & Engineering	Polytech, Inc. d/b/a PTI, Inc.	\$220,000	\$183,132	\$19,485	24.00%	10.63%	6 -13.37%
	Professional Engineering Services for Negotiated Storm		- 1: - 1					4				
460000613	0 Drainage System Work Orders. M-000126-0056-3. C61865	Professional Services	2/15/2006	5 2/15/20	007 Houston Public Works & Engineering	Polytech, Inc. d/b/a PTI, Inc.	\$400,000	\$369,214	\$20,620	24.00%	5.58%	6 -18.42%
	Professional Enginering Services for engineering services											
460000613	associated with the design Kirkwyn/Sagemont Drainage	Professional Services	6/22/2005	<i>E (22/20</i>	100 Houston Public Works & Engineering	Polytoch Inc. d/h/2 DTI Inc.	\$188,080	\$176,703	\$107,513	24.00%	60.84%	6 36.84%
460000612	7 Improvement. M-000266-0001-3C57104. Professional Structural Engineering Services to the	Professional Services	6/22/2003	6/22/20	008 Houston Public Works & Engineering	Polytech, Inc. d/b/a PTI, Inc.	\$188,080	\$176,703	\$107,513	24.00%	60.84%	30.84%
	Neighborhood Protection Corps of HPD Department.											
460001061	7 #4600010617	Professional Services	11/17/2010	9/26/20	114 Houston Police Department	Polytech, Inc. d/b/a PTI, Inc.	\$400,000	\$0	\$0	24.00%	0.00%	6 -24.00%
400001001	Evidence Management System for the Houston Police	Troressional Services	11/1//2010	3,20,20	114 Houston't once Department	. 5.7 (25.1) 4/ 2/4	ψ 100,000	Ŷ0	ΨO	21.0070	0.007	24.00%
460000867	4 Department.	Unassigned	5/14/2008	5/21/20	13 Houston Police Department	Porter Lee Corporation	\$367,690	\$211,989	\$6,160	5.00%	2.90%	6 -2.10%
	Laboratory Information Management System for the HPD. S37	7-		, ,	•	·			. ,			
460000912	3 T22904. #4600009123	xPurchasing	6/30/2009	6/30/20	12 Houston Police Department	Porter Lee Corporation	\$825,390	\$529,419	\$0	3.50%	0.00%	-3.50%
	WW #4257-105 - SSR by Sliplining and pipe bursting methods.					Portland Utilities Construction Company,						
460000998	0 R-000266-0134-4	Construction	11/4/2009	9 4/28/20	11 Houston Public Works & Engineering	LLC	\$3,486,939	\$1,102,673	\$360,377	21.00%	32.68%	6 11.68%
	WW #4257-109 - SSR by Sliplining and pipe bursting methods.	R-				Portland Utilities Construction Company,						
460000997	9 000295-0023-4	Construction	11/4/2009	9 4/28/20	11 Houston Public Works & Engineering	LLC	\$3,156,870	\$364,035	\$123,131	21.00%	33.82%	6 12.82%
	Aviation #423 - Rehabilitation of Runway 9-27 at George Bush					Post, Buckley, Schuh & Jernigan, Inc., d/b/a						
460000704		Professional Services	5/10/2006	5 5/10/20	007 Houston Aviation Department	PBS&J	\$3,000,000	\$2,997,111	\$1,050,308	24.00%	35.04%	6 11.04%
	Professional Consulting Services for Aviation #643 - Terminal 'B	3'										
460000007	South Apron Reconstruction at Bush IAH. A-000565-0001-3-	Danfarrianal Camilana	6/10/2006	C/40/20	NOO Harratan Ariatian Danastanant	Post, Buckley, Schuh & Jernigan, Inc., d/b/a	ĆE 000 000	¢2 F0C 004	Ć050 405	20.000/	26 500/	4 500/
460000887	9 01/02	Professional Services	6/18/2008	3 6/18/20	009 Houston Aviation Department	PBS&J	\$5,000,000	\$3,586,001	\$950,485	28.00%	26.50%	6 -1.50%
	Professional Engineering Services Contract between the City											
	and PBS&J for 69th Street/Northside Wastewater Treatment											
	Plant Wet Weather Flow and FWSD#23/Bretshire Wastewater					Post, Buckley, Schuh & Jernigan, Inc., d/b/a						
460000647	4 Treatment PlantC62045 / 4600004255.	Professional Services	4/26/2006	5 12/1/20	13 Houston Public Works & Engineering	PBS&J	\$495,000	\$76,594	\$17,037	24.00%	22.24%	6 -1.76%
	Professional Engineering Services for Aviation #644 -											
	Environmental Impact Statement at Bush IAH. A-000568-0001	-				Post, Buckley, Schuh & Jernigan, Inc., d/b/a						
460000997	2 3-01	Professional Services	10/14/2009	9 12/30/20	13 Houston Aviation Department	PBS&J	\$6,250,000	\$3,034,356	\$1,419,400	24.00%	46.77%	6 22.77%
	Professional Engineering Services for Biomonitoring & Chemica	al										
	Testing and Regulatory Matters Services for various WWTP					Post, Buckley, Schuh & Jernigan, Inc., d/b/a						
460000759	0 Facilities. #4600007590	Professional Services	8/8/2007	7 8/8/20	108 Houston Public Works & Engineering	PBS&J	\$624,000	\$623,999	\$492,762	24.00%	78.96%	6 54.96%
	Professional Services for Biomonitoring Testing at various					Post, Buckley, Schuh & Jernigan, Inc., d/b/a	Aa	4	4=0			,
460000960	5 Wastewater Treatment Plants.	Professional Services	4/1/2009	4/1/20	112 Houston Public Works & Engineering	PBS&J	\$2,200,000	\$590,104	\$705,096	24.00%	119.48%	6 95.48%
400000000	Regional Computerized Traffic Signal System (RCTSS) Project,	Duefossional Constant	10/21/2004	10/21/20	OC Hauston Dublic Works 9 Engine	Post, Buckley, Schuh & Jernigan, Inc., d/b/a	ĆOFF 000	¢500.000	ć02.022	24.000/	10 220/	/ 5700/
460000609	7 GFS No. N-0650-08-2. #C53457	Professional Services	10/31/2001	10/31/20	006 Houston Public Works & Engineering	PBS&J	\$955,900	\$509,988	\$92,933	24.00%	18.22%	6 -5.78%

Contract								Payments to	Payments to	9	% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Purchase of a Telecommunication Radio Tower and Equipment											
	for the Mayor's Office of Public Safety and Homeland Security											
460000852	11 E22670. #4600008521	xPurchasing	11/28/2007	11/28/200	08 Houston Mayor's Office	PowerLogics, Inc.	\$1,978,589	\$1,973,970	\$19,854	5.00%	1.00%	-4.00%
45000000	Lightning Mixer Repair/Overhaul Services for the PW&E		4 /42 /2005	4 /40 /20	1011		ć2 202 72 4	64 506 674	40	2.000/	0.000/	2.000
460000096	4 Department. LC-N-0739-039-20438	Purchasing - Contracts	1/12/2005	1/19/20	10 Houston Public Works & Engineering	Prager, Inc.	\$2,203,724	\$1,586,674	\$0	3.00%	0.00%	-3.00%
460000790	Maintenance and Repair of Air Compressors for Various 3 Departments. S28-L22109. #4600007803	Purchasing - Contracts	8/22/2007	0/22/20	10 Houston Strategic Purchasing Division	Precision Pneumatics, Inc.	\$2,606,831	\$956,186	\$10,173	12.00%	1.06%	-10.94%
400000780	Professional Engineering Services for Roof Replacement in	Fulchasing - Contracts	8/22/2007	0/22/20	to Houston Strategic Furchasing Division	Frecision Friedmatics, inc.	\$2,000,631	\$350,180	\$10,173	12.00%	1.00%	-10.547
460000427	'3 Various Police Facilities. G-000066-08/09/10-3	Professional Services	5/10/2006	12/31/20	08 Houston General Services	Price Consulting, Inc.	\$190,800	\$105,498	\$14,541	24.00%	13.78%	-10.22%
400000427	Pay Or Play Test Contract	Unassigned	1/1/2009		10 Houston Aviation Department	Prime Contracting, Inc.	\$150,000	\$105,450	\$14,541	10.00%	0.00%	-10.00%
	African American Library at the Gregory School. E-000144-000	•	1, 1, 2003	12/21/20	to riouston / Widtion Department	Time contracting, inc.	70	ΨŪ	Ç0	10.0070	0.0070	10.007
460000876	88 4. #460008768	Construction	4/16/2008	9/30/20:	10 Houston General Services	Prime Contractors, Inc.	\$10,179,760	\$6,506,564	\$3,784,973	25.00%	58.17%	33.17%
			, .,	-,,		,	, ., .,	, -,,	, -, - ,-			
	Formal bids received for Tree removal services for the Parks &											
460000736	55 Recreation Department. LC-R-0734-067-21161. #4600007365	xSPD Purchase Orders	12/13/2006	1/12/200	07 Houston Parks & Recreation	Prime Tree & Landscaping Services, Inc.	\$1,295,679	\$1,221,020	\$223,797	15.00%	18.32%	3.32%
	Formal Bids Received for Chemicals, Lawn, Garden and											
460000867	O Insecticide for Various Departments. S32-S22193. #4600008670	0 xPurchasing	2/13/2008	2/13/20:	13 Houston Strategic Purchasing Division	Pro Alliance	\$264,392	\$252,797	\$2,693	3.00%	1.06%	-1.94%
	Revenue for Delinquent Parking Citation Collection Services for					Professional Account Management, LLC, A						
460000971	4 the City of Houston. S30-T23714	Revenue	7/29/2009	7/29/20:	12 Houston General Services	Duncan Solutions Company	\$1	\$0	\$2,050	11.00%	0.00%	-11.00%
	Engineering Testing Services will be provided. by Professional					Professional Service Industries, Inc.						
460000888	1 Service Industries for various GSD Projects.	Professional Services	6/18/2008	6/18/20:	11 Houston General Services	(Houston Office)	\$89,697	\$51,875	\$0	24.00%	0.00%	-24.00%
	Miscellaneous Professional Engineering Services for Testing					Duefaccional Camina Industrias Inc						
460004020	Laboratory Services for Street Maintenance Projects.	Duefeesierel Comisse	2/10/2010	2/0/20	15 Haveton Dublic Manha Q Foreigns sing	Professional Service Industries, Inc.	ć=00.000	ć2 222	62.777	24.000/	02.220/	E0 220/
460001028	7 #4600010287	Professional Services	2/10/2010	2/9/20.	15 Houston Public Works & Engineering	(Houston Office)	\$500,000	\$3,332	\$2,777	24.00%	83.33%	59.33%
	Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-					Professional Service Industries, Inc.						
460000974	9 0000NA-0004-3-01. #4600009749	Professional Services	6/3/2009	6/3/20	12 Houston General Services	(Houston Office)	\$600,000	\$10,430	\$4,257	24.00%	40.81%	16.81%
400000374	Professional Contruction Management and Inspection Services		0/3/2003	0/3/20	12 Houston General Services	(Houston Office)	2000,000	710,430	γ - ,257	24.0070	40.0170	10.01/
	for Hayes Street Paving from Briar Forest to Lakeside Place. N-											
460000819	7 000780-0001-4. #4600008197	Professional Services	10/3/2007	10/3/200	08 Houston Public Works & Engineering	Project Surveillance, Inc.	\$375,000	\$349,054	\$83,773	24.00%	23.99%	-0.01%
	Formal Bids Received for Topsoil, Banks Sand, Clay-Filled Dirt					•	, ,	, ,				
	and Conditions for Various Departments. S21-S22603.											
460000878	0 #4600008780	xPurchasing	4/9/2008	4/9/20:	13 Houston Finance	PromiseLand International, LLC	\$728,470	\$206,163	\$2,588	11.00%	1.25%	-9.75%
	Reverse Auction bids received for Sand, Washed Gravel, and											
	Stabilized Cement for various departments. S06-S22350RA.											
460000826	9 #4600008269	Purchasing - Contracts	8/15/2007	8/15/20:	12 Houston Strategic Purchasing Division	PromiseLand International, LLC	\$148,413	\$21,535	\$1,172	11.00%	5.44%	-5.56%
	Formal bids received for Apparel Uniforms for Various											
460000740	4 Departments. SC-R-8415-038-20978	xSPD Purchase Orders	11/8/2006	11/8/20	11 Houston Strategic Purchasing Division	Prowear, Inc.	\$3,201,171	\$651,673	\$40,051	11.00%	6.14%	-4.86%
	Purchase of Professional Services through the City's Master											
	Agreement with TPC, Contract No. C53199, for the Texas CISV											
PSCI121405	Master Catalog Purchases Under Chapter 2157 of the	Professional Services	12/14/2005	12/14/20	Of Houston Police Department	Public Safety Consultant Inc. (PSCI)	\$170,400	\$0	\$4,930	20.00%	0.00%	20.000
r3CI1Z14U5	Government Formal hide received for Submersible Rump Renair Services for	Professional Services	12/14/2005	12/14/200	06 Houston Police Department	Public Safety Consultant, Inc. (PSCI)	\$170,400	\$0	\$ 4 ,930	20.00%	0.00%	-20.00%
460000779	Formal bids received for Submersible Pump Repair Services for 15 the PWE Department. S30-L22069	Purchasing - Contracts	7/3/2007	7/2/20	10 Houston Public Works & Engineering	Pumps Of Houston	\$3,600,000	\$2,038,554	\$77,367	3.00%	3.79%	0.79%
400000776	is the r wil Department. 330-L22003	r di ciiasilig - Contracts	1/3/2007	1/3/20	to Houston Fublic Works & Eligineering	rumps of mouston	33,000,000	72,030,334	11,307	3.00%	3.1370	0.7970

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs			Difference
450000004	Aviation #630 - Hurricane Ike Permanent Repairs at Hobby and		0/5/2000	2/4/2046			66 520 544	¢c 277 204	ć2 FF2 400	25 000/	40.670/	45.670/
4600009815	5 Ellington Field Airports. A-000595-0001-4-01. #4600009815 Formal Bids Received for Oil, Oily Water, Oil Filters, Antifreeze	Construction	8/5/2009	2/1/2010	Houston Aviation Department	Pyramid Constructors, LLP	\$6,520,544	\$6,277,394	\$2,553,190	25.00%	40.67%	15.67%
	and Absorbents Disposal Services for Various Departments.											
460000973	5 S11-L23235	Purchasing - Contracts	7/29/2009	7/29/2012	Houston Strategic Purchasing Division	Q Environmental, Inc.	\$532,334	\$9,049	\$0	5.00%	0.00%	-5.00%
.000003730	, 	r ar arrasmig	., 23, 2003	,,25,2011	. Troubton Strategie i aronasing 2. Tibron	<u></u>	φ33 2 ,33 .	ψ5,0.5	Ψ.	3.0070	0.0070	3.3373
	Engineering and Materials Testing Services provided by QC											
4600009717	7 Laboratories, Inc. for various GSD projects. #4600009717	Professional Services	6/17/2009	6/17/2012	Houston General Services	QC Laboratories, Inc.	\$167,265	\$140,525	\$36,388	24.00%	25.89%	1.89%
	Professional Engineering Services Contract with Quadrant											
	consultants, Inc., for Engineering Services associated with the											
	design of water line replacement in the Scarborough area. S-											
4600005722	L 0035-D4-2; File No. WA 10795; #C55738	Unassigned	3/10/2004	3/10/2007	Houston Public Works & Engineering	Quadrant Consultants Inc.	\$4,037,000	\$327,234	\$100,285	24.00%	30.64%	6.64%
	Formal Bids Received for Fire Hydrant Repair Parts for the PWE											
4600010458	3 Department. S35-S23393. #4600010458	Purchasing - Contracts	6/2/2010	6/2/2015	Houston Public Works & Engineering	Quality Hydrant Company, LLC	\$376,987	\$2,902	\$0	2.00%	0.00%	-2.00%
	Professional Environmental Consulting Services with Quantum											
	Environmental Consultants, Inc. N-NA00-0006-3, R-000019-											
4600005975	5 0007-3. #C55553/4600005975	Professional Services	12/10/2003	12/31/2010	Houston Public Works & Engineering	Quantum Environmental Consultants, Inc.	\$110,000	\$73,752	\$27,126	24.00%	36.77%	12.77%
	Formal Bid Received for Jury Notice Tracking System and											
	Services for the Municipal Courts Judical Department. S37-											
4600008309	9 L22681. #4600008309	xPurchasing	4/23/2008	4/23/2011	. Houston Municipal Courts - Jud	Questmark Information Management, Inc.	\$450,060	\$182,397	\$13,985	15.00%	7.66%	-7.34%
460000067	Drainage Improvements at Grade Separation, Package III. M-	C	6/10/2000	C /4 O /2 O 4 O	Manuel O Facility	D.I. Construction Company Inc.	¢2.050.000	¢2 ¢24 ¢40	Ć44 4 0E4	22.000/	45 740/	C 2C0/
4600009670	0 000241-0004-4. #4600009670	Construction	6/10/2009	6/10/2010	Houston Public Works & Engineering	R J Construction Company, Inc.	\$3,050,000	\$2,634,619	\$414,851	22.00%	15.74%	-6.26%
4600000013	Professional Construction Management and Inspection for B Homestead WWTP Improvements. R-000265-0039-4	Professional Services	10/21/2009	10/21/2010	Houston Public Works & Engineering	R. G. Miller Engineers, Inc.	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
4000009913	Professional Engineering Services Contract bewteen the City	FIGUESSIONAL SELVICES	10/21/2009	10/21/2010	Thouston Fublic Works & Engineering	K. G. Miller Engineers, Inc.	\$12,000	3 0	ŞU	24.00%	0.00%	-24.00%
	and R.G. Miller Engineers, Inc. for Local Drainage											
4600007552	2 Improvements Projects. M-000126-0057-3	Professional Services	2/28/2007	2/28/2008	Houston Public Works & Engineering	R. G. Miller Engineers, Inc.	\$250,000	\$324,703	\$55,812	24.00%	17.18%	-6.82%
.000007.55.	Professional Engineering Services Contract for Aldine-Westfield		2, 20, 200,	2, 20, 2000	, mouston i dano violno di Engineering		\$250,000	ψ32 1,7 03	ψ55,612	2	2712070	0.0270
	Road Paving Improvements from Tidwell Road to Little York											
4600005760) Road N-000577-0001-3. SB9105; #C56251	Professional Services	7/7/2004	12/1/2007	Houston Public Works & Engineering	R. G. Miller Engineers, Inc.	\$686,151	\$431,341	\$129,630	24.00%	30.05%	6.05%
	Professional Engineering Services for the design of South											
	Braeswood Reconstruction from Kirby to Stella Link. N-000761-											
4600004922	2 0001-3#C61844.	Professional Services	2/22/2006	2/22/2011	Houston Public Works & Engineering	R. G. Miller Engineers, Inc.	\$899,350	\$716,035	\$286,574	24.00%	40.02%	16.02%
	Formal Bids Received for Laptop Computer Repair Services for											
4600006048	3 the Houston Police Department. LC-R-7050-063-20864	xSPD Purchase Orders	6/28/2006	8/2/2010	Houston Police Department	R.L.S. Interests, Inc.	\$1,436,625	\$179,481	\$0	11.00%	0.00%	-11.00%
	•		, , ,	.,,		,	, ,,-	, -, -	, -			
	Engineering and Testing Services with Raba-Kistner											
	Consultants, Inc. for various contracts for GSD. #4600009321	Professional Services	6/4/2008		Houston General Services	Raba-Kistner Consultants, Inc.	\$104,093	\$65,738	\$9,316	24.00%	14.17%	-9.83%
4600007826	5 Materials Engineering Laboratory ContractsC56975 .	Professional Services	5/24/2005	4/5/2010	Houston General Services	Raba-Kistner Consultants, Inc.	\$89,673	\$68,468	\$15,842	24.00%	23.13%	-0.87%
	Professional Environmental Consulting Services Contract											
	between the City and Raba-Kistner Consultants, Inc. for											
4600007646	Environmental Assessments for the City's State Revolving Fund	Drofossional Convises	6/6/2007	1/22/2011	Houston Dublic Works & Engineering	Paha Kistner Consultants Inc	\$199,640	\$0	\$0	10.00%	0.000/	-10.00%
400000/61.	L Program. W.B.S. No. R-000265-0057-3.	Professional Services	0/0/200/	1/23/2011	Houston Public Works & Engineering	Raba-Kistner Consultants, Inc.	40,040	\$0	ŞU	10.00%	0.00%	-10.00%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs	Goal	Part.	Difference
460000946	Formal Bids Received for Glass Replacement and Repair 8 Services for various departments. S39-L22628. #4600008468	vPurchasing	6/4/2008	6/4/20	11 Houston Strategic Purchasing Division	Ranger Glass San Antonio, Inc.	\$1,585,758	\$508,199	\$670	15.00%	0.13%	-14.87%
400000840	6 Services for various departments. 335-122026. #4000006406	Aruicilasilig	0/4/2008	0/4/20	111 Houston Strategic Furchasing Division	hanger diass san Antonio, inc.	\$1,363,736	\$308,133	3070	13.00%	0.13%	-14.07/0
	Professional Engineering Services associated with the Design of	f										
	Water Line Replacement in Eastway Plaza, Woodview Area,											
	Croyden Gardens, West Gray Area, Willow Run and Buxley											
460000490	6 Area. S-0035-F6-2; File No. WA 10859	Professional Services	3/30/2005	3/30/20	008 Houston Public Works & Engineering	Ratnala & Bahl, Inc.	\$2,512,800	\$2,064,377	\$497,883	24.00%	24.11%	0.11%
	Professional Engineering Services for Aviation #575 - Extension											
	of Taxiway 'NC' from Taxiway 'NG' to Taxiway 'NJ' at Bush IAH											
460000452	8 A-000397-0001-3-01. #C55700	Professional Services	2/11/2004	1 2/4/20	007 Houston Aviation Department	Ratnala & Bahl, Inc.	\$1,400,000	\$908,797	\$481,531	24.00%	52.98%	28.98%
	Professional Engineering Services for WW #5028-02 - Willow	c.										
460004020	Run and Tidwell Timbers WWTP Improvements. R-000265-0066		E /42 /204	12/20/20	20 Havetan Bublic Wanta & Fraincanina	Data da G Dabilia	ć725 000	¢4.62.222	ćo	24.000/	0.000/	24.000/
460001028	0.3. #4600010280	Professional Services	5/12/2010) 12/30/20	120 Houston Public Works & Engineering	Ratnala & Bahl, Inc.	\$725,800	\$162,333	\$0	24.00%	0.00%	-24.00%
	An ordinance approving contract for Towing Services related to the SafeClear Major Freeway Towing and Emergency Road	J										
460001065	5 Service Program	Service	10/27/2010	6/30/20	113 Houston Police Department	RBEX, Inc., d/b/a Apple Towing Company	\$1	\$0	\$0	10.00%	0.00%	-10.00%
400001003	Approve an Ordinance Awarding a Contract for Towing Services		10/2//2010	0/30/20	713 Houston't once Department	Notes, mes, as by a replic forming company	Ų1	70	70	10.0070	0.0070	10.0070
	for Vehicles and Equipment for Various Departments. S39-	-										
460000863	1 L22666; #4600008631	Purchasing - Contracts	4/9/2008	3 4/15/20	11 Houston Strategic Purchasing Division	RBEX, Inc., d/b/a Apple Towing Company	\$2,353,537	\$1,262,230	\$166,516	15.00%	13.19%	-1.81%
	Awarding a Contract for Towing Services for Vehicles and		0/11/0016	0/0/0			40	4000	440.050		400= 000/	1001 0001
460001046	5 Equipment for Various Departments. S37-L23584. #460001046.	5 Purchasing - Contracts	8/11/2010	8/9/20	115 Houston Strategic Purchasing Division	RBEX, Inc., d/b/a Apple Towing Company	\$2,718,765	\$922	\$12,862	14.00%	1395.00%	1381.00%
	Ordinance awarding a contract for Towing and Storage Services	S										
460001053	3 for Seized Vehicles for the HPD. S37-L23668. #4600010533	Purchasing - Contracts	9/22/2010	10/3/20	13 Houston Police Department	RBEX, Inc., d/b/a Apple Towing Company	\$1,375,000	\$0	\$0	3.00%	0.00%	-3.00%
	Formal Bids Received for Exhaust Repair Services for the					RBM Capital, LLC d/b/a Midas Auto Service						
460000764	2 Houston Police Department. S30-L22156	Purchasing - Contracts	4/11/2007	4/11/20	008 Houston Police Department	Expects	\$307,625	\$183,099	\$0	3.00%	0.00%	-3.00%
	Heating, Ventilation and Air Conditioning Services for Various											
460000961	8 Departments. S30-L23057. 4600009618.	xPurchasing	5/27/2009	5/27/20	12 Houston Strategic Purchasing Division	RDI Mechanical, Inc.	\$10,578,194	\$2,547,291	\$129,533	11.00%	5.08%	-5.92%
	Implementation of an Incentive Program that rewards											
	households participating in the Automated Curbside Recycling											
460001036	•	Service	4/14/2010	6/30/20	11 Houston Solid Waste	RecycleRewards, Inc.	\$528,000	\$75,969	\$0	7.00%	0.00%	-7.00%
460000067	Chemicals, Lawn, Garden and Insecticide for Various	Dla a alia a	2/42/2000	2/12/2/	M2 Haveton Streets als Donahasina Division	Ded Bisses Conscielting Inc.	Ć4 F07 044	¢644 026	ćE 274	2.000/	0.070/	2.420/
460000867	6 Departments. S32-S22193. #4600008676 Water #10536-07 - EWPP Sludge Handling System	xPurchasing	2/13/2008	3 2/13/20	113 Houston Strategic Purchasing Division	Red River Specialties, Inc.	\$1,507,041	\$611,826	\$5,374	3.00%	0.87%	-2.13%
460000465	1 Improvements, contract 2. S-0056-12-3. #C56017	Construction	11/29/2004	1 11/20/20	006 Houston Public Works & Engineering	Reddy Engineers and Contractors, Ltd.	\$16 865 750	\$16,574,249	\$2.443.606	17.00%	14.74%	-2.26%
400000403	An Ordinance authorizing an Agreement between City of	Construction	11/23/2005	11/23/20	Touston'r ublic Works & Engineering	Reddy Engineers and Contractors, Etd.	\$10,003,730	\$10,374,243	72,443,000	17.0070	14.7470	-2.2070
	Houston and Reed Parque Limited Partnership to rehabilitate											
460001013	7 the Reed Parque Apartments.	Construction	12/16/2009	12/8/20	110 Houston Housing Department	Reed Parque Limited Partnership	\$1,317,585	\$260,955	\$140,817	23.00%	53.96%	30.96%
	5 Regency Walk Apartments	Construction	9/10/2009		111 Houston Housing Department	Regency Walk, LLC	\$10,150,000		\$112,193	17.00%		-13.96%
	Antoine Drive and Hempstead Road Traffic Signal				.	, ,			. ,			
	Communications Deployment & Integration. N-000650-0058-4	1.										
460001043	9 #4600010439	Construction	6/16/2010	6/16/20	12 Houston Public Works & Engineering	Reliable Signal & Lighting Solutions, LLC	\$1,309,986	\$0	\$0	22.00%	0.00%	-22.00%
	Water #10863-03 - Waterline Abandonment and Relocation. S-	-										
460000970	1 000035-0117-4. #4600009701	Construction	6/17/2009	6/17/20	110 Houston Public Works & Engineering	Reliance Construction Services, L.P.	\$1,829,188	\$1,069,308	\$241,442	22.00%	22.57%	0.57%

Section Control Cont	Contract								Payments to	Payments to		% MWBE	
WW #452-4-1 Visite-bases Content (Content of System) Visite (Content (Content of Assert (Content of As	Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	•			Difference
General Residence Gene		WW #4235-44 - Wastewater Collection System											
With Marked Smith Installant And Interest Resident Interest And Interest Resident Interest And Interest Resident Inter	4600009890	,	Construction	9/16/2009	9/16/20	11 Houston Public Works & Engineering	Reliance Construction Services, L.P.	\$1,897,412	\$120,560	\$9,520	21.00%	7.89%	-13.11%
Service Areas Colonialization and Ambritones, 14, 100,00013131 Contribution of Contributio		•		-, -,	-, -,	3 3 3		, , ,	, -,	1-7-			
Content Cont													
Formal Bild Reservoire for Automative Time and Tube Materials Formal Bild Reservoires for various departments, \$12,100,100 72,870	4600008871		Construction	6/25/2008	8 6/25/20	09 Houston Public Works & Engineering	Reliance Construction Services P	\$1 677 151	\$1 568 816	\$237 644	8 17%	15 14%	6.97%
Repair Service for various degramments, \$1,22381.5 Virtuals in Place Plage Methods, \$1,000 Virtuals in Plage	400000073		Construction	0,23,2000	0,23,20	os riouston i ubile works & Engineering	Hendrice Construction Services, 2.1.	Ų1,077,131	71,500,010	Ψ 2 37,011	0.1770	13.11/0	0.5770
Marchanges Mar													
### ### ### ### ### ### ### ### ### ##	460000000	·	vDurchacing	7/22/2009	7/22/20	12 Houston Stratogic Durchasing Division	Poma Of Toyas	¢449.100	¢91 700	¢1 617	4.000/	1 070/	2 020/
60000385 On 15.4 #400000885 On 15.4 #40000885 On 15.4 #4000885 On 15.4 #40000885 On 15.4 #4000	4000006963		•	7/23/2006	7/25/20	15 Houston Strategic Purchasing Division	Nema Or Texas	\$446,100	\$61,700	\$1,617	4.00%	1.97%	-2.05%
WW 44258-16 S. S. R. by Cured in-Piace Pipe Method. R. Condition 7/39/2008 7/39/2018	4600000000			1/0/2000	7/2/20	00 Harris Buldia Warda & Fraincaina	De Dine Construction 14d	ć2 F04 024	ć2 420 2 4 4	¢070 454	22.000/	20.220/	C 220/
Contraction	4600008395		Construction	1/9/2008	3 //2/200	09 Houston Public Works & Engineering	RePipe Construction, Ltd.	\$3,594,831	\$3,438,214	\$970,451	22.00%	28.22%	6.22%
WW #4258-197, SSR by flyining and pipe bustling methods. Construction 10/21/2008 4/5/2010 Houston Public Works & Engineering RePipe Construction, Ltd. 5,287,85 5,269,720 501,019 20,007 34,909 12,007 34,909 34,90		•		_ / /									
According Acco	4600008945			7/30/2008	3 1/21/20	10 Houston Public Works & Engineering	RePipe Construction, Ltd.	\$3,284,420	\$3,224,066	\$814,159	22.00%	25.25%	3.25%
WW #4758-89 - SSR by Cure-din-Piace Pipe Methods. Ro20013-24 Construction 12/17/2008 21/			•										
ACCOUNTED No. 12 12 17 17 18 18 18 19 18 18 18 18	4600009143	3 000295-0020-4	Construction	10/22/2008	3 4/15/20	10 Houston Public Works & Engineering	RePipe Construction, Ltd.	\$2,873,785	\$2,607,220	\$910,019	22.00%	34.90%	12.90%
WW #4258-40 - Sanitary Sewer Rehabilitation by Cured-in-Place Pipe Method. R-000295-0006-14, 66000981 0027-4		WW #4258-39 - SSR by Cured-In-Place Pipe Method. R-002013-											
### A600009834 Piace Pipe Method. R-000295-0026-4. ####000009834 Construction 9/2/2009 2/24/2011 Houston Public Works & Engineering RePipe Construction, Ltd. \$3,340,440 \$2,530,523 \$947,000 25,000 37,428 12,427 44,000000981 24,42011 Houston Public Works & Engineering RePipe Construction, Ltd. \$2,973,890 \$1,910,705 \$237,657 \$21,000 21,438 85.77 48,0001006 20,424 21,000 21,438 21,439 21,	4600009285	5 0023-4	Construction	12/17/2008	6/10/20	10 Houston Public Works & Engineering	RePipe Construction, Ltd.	\$3,583,274	\$3,286,022	\$839,076	22.00%	25.53%	3.53%
WW #4258-41 - SR tp Cured-in-Place Pipe Method. R-000295- Construction 10/21/2009 4/14/2011 Houston Public Works & Engineering RePipe Construction, Ltd. 52,973,890 51,910,750 5237,657 21,000 12,43% 15,459		WW #4258-40 - Sanitary Sewer Rehabilitation by Cured-In-											
AG00009981 Q027-4 Construction 10/21/200 10/21/2001 10/21/200 10/21/2001 21/20/250 Houston Public Works & Engineering RePipe Construction, Ltd. \$2,973,80 \$1,91,075 \$237,675 \$2,000 \$1,538 \$4,537 \$4,5000106 \$0,0005 \$1,538 \$1,548	4600009834	Place Pipe Method. R-000295-0026-4. #4600009834	Construction	9/2/2009	2/24/20	11 Houston Public Works & Engineering	RePipe Construction, Ltd.	\$3,401,440	\$2,530,523	\$947,000	25.00%	37.42%	12.42%
WW #4258-43 - SSR by Cured-In-Place Pipe Method. R-002015 Construction 2/10/2505 Houston Public Works & Engineering RePipe Construction, Ltd. S2,400,763 S1,50,877 S96,642 21,00% S.5.1% S.5.1		WW #4258-41 - SSR by Cured-In-Place Pipe Method. R-000295-	-										
Construction Cons	4600009981	. 0027-4	Construction	10/21/2009	4/14/20	11 Houston Public Works & Engineering	RePipe Construction, Ltd.	\$2,973,890	\$1,910,705	\$237,657	21.00%	12.43%	-8.57%
Construction Cons		WW #4258-43 - SSR by Cured-In-Place Pipe Method. R-002013-	-				•						
WW #4258-44 - Sanitary Sewer Rehabilitation by Cured-in- 4600010634 Place Pipe Method. R-000295-0032-4. #4600010634 Construction 10/27/2010 4/19/2012 Houston Public Works & Engineering RePipe Construction, Ltd. \$3,334,040 \$0 \$0 \$0 \$1.00% 0.00% -21.01% 0.00% -21.01% 0.00% -21.01% 0.00% -21.01% 0.00% -21.01% 0.00% -21.01% 0.00% 0.	4600010106	· · · · · · · · · · · · · · · · · · ·		2/10/2010	2/10/25	50 Houston Public Works & Engineering	RePipe Construction, Ltd.	\$2,400,763	\$1.750.877	\$96,642	21.00%	5.51%	-15.49%
4600010634 Place Pipe Method. R-00025-0032-4. #4600010634 Construction 10/27/2010 4/19/2012 Houston Public Works & Engineering RePipe Construction, Ltd. 53,334,040 \$0 21.01% 0.00% -21.01				_,,	_, _, _,		, , .	7-,,	7-/:/-:	700,0			
WW #4258-46 - Sanitary Sewer Rehabilitation by Cured-In- 460001035 Place Pipe Method. R-002013-0026-4. #4600010635 Construction - Group B. N-000050-0055-4. 4600010482 #4600010482 Construction - Group B. N-000050-0055-4. 4600010482 #4600010482 Construction & Entertainment Facilities Department. S10- 4600010487 Republic National Management Services for the Convention & Entertainment Facilities Department. S10- 460001047 Parking Operations and Management Services for the Convention & Entertainment Facilities Department. S10- 460001047 Republic National Management Services for the Convention & Entertainment Facilities Department. TC-5073- 460001047 Parking Operations and Management Services for the Convention & Entertainment Facilities Department. TC-5073- 4600001057 027-20683. #600010437 Parking Operations and Management Services for the Convention & Entertainment Facilities Department. TC-5073- 4600001057 027-20683. #600010437 Portices of the Department of Solid Waste Disposal Services for the Department of Solid Waste Disposal Services for the Department of Solid Waste Disposal Services Contract 9003 North Main Professional Engineering Services Contract 9003 North Main Republics Waste Management. LC-N-0495-039-12509. #C51076 Professional Engineering Services Contract between the City and Reynolds, Smith, and Hills, Inc for Overlay #2250 - Citywide Professional Engineering Services for Avaition #462 - Republic Warste Services of Houston, Inc. Rey De La Reza Architects, Inc., d/b/a RdliR Professional Engineering Services for Avaition #462 - Republic Warste Services of Houston, Inc. Rey De La Reza Architects, Inc., d/b/a RdliR Republics, Inc. Waste Services of Houston, Inc. Republic Waste S	4600010634	·	Construction	10/27/2010	4/19/20	12 Houston Public Works & Engineering	RePine Construction, Ltd.	\$3 334 040	\$0	\$0	21 01%	0.00%	-21 01%
4600010635 Place Pipe Method. Pro202013-0026-4. #4600010635 Construction Group B. N-000650-0055-4. Construction Group B. N-000650-0055-4. Construction Group B. N-000650-0055-4. Construction Group B. N-000650-0055-4. Construction B/11/2010 B/11/2011 Houston Public Works & Engineering Inc. S1,806,853 \$0 \$0 \$2.00% 0.00% 22.00% 0.0	100001003	•	Construction	10/2//2010	-1,15,20	12 Houston't done works & Engineering	ner ipe densiti detien, ztar	43,331,010	γo	70	21.01/0	0.0070	21.0170
2010 Traffic Signal Construction - Group B. N-000650-0055-4. 4600010432 #4600010432 Construction Settlertainment Facilities Department. S10- 4600010437 Purchasing - Contracts 6/30/2010 6/30/2015 Houston Convention & Entertainment Fac Republic Parking System, Inc. 51,806,853 \$0 \$0 \$2.00% 0.00% -22.00% 0.00% -22.00% 0.00% -22.00% 0.00%	4600010635		Construction	10/27/2010	1/19/20	12 Houston Public Works & Engineering	RePine Construction 1td	\$2 220 072	ŚO	ŚO	21 00%	0.00%	-21 00%
4600010482 #4600010482 Parking Operations and Management Services for the Convention & Entertainment Facilities Department. S10- 4600010437 T23535. #4600010437 Parking Operations and Management Services for the Convention & Entertainment Facilities Department. S10- 4600010437 T23535. #4600010437 Parking Operations and Management Services for the Convention & Entertainment Facilities Department. TC-5-0739- 4600001075 027-20683. #C57226 Service 8/17/2005 8/31/2010 Houston Convention & Entertainment Fac Republic Parking System, Inc. \$11,929,380 \$873,000 \$154,488 \$15.00 \$17.69% \$2.69% \$1600001075 027-20683. #C57226 Service 8/17/2005 8/31/2010 Houston Convention & Entertainment Fac Republic Parking System, Inc. \$11,535,844 \$11,236,157 \$1,997,596 \$15.00% \$17.77% \$2.77% \$1.9000000000000000000000000000000000000	4000010033	•	Construction	10/2//2010	4/13/20	12 Houston'r ablic Works & Engineering	•		Ų	Ų	21.0070	0.0070	-21.00%
Parking Operations and Management Services for the Convention & Entertainment Facilities Department. \$10.0000000000000000000000000000000000	4600010493		Construction	0/11/2010	0/11/20	11 Houston Bublic Works 9. Engineering			ćo	¢Ω	22 00%	0.000/	22.00%
Convention & Entertainment Facilities Department. S10- 4600010437 T23535. #4600010437 Parking Operations and Management Services for the Convention & Entertainment Facilities Department. TC-5-0739- 4600001075 027-20683. #C577226 Solid Waste Disposal Services for the Department of Solid Professional Architectural Services Contract Services Contract Services Contract Services Contract Services Contract between the City and Reynolds, Smith, and Hills, Inc for Overlay #2250 - Citywide 4600005994 Overlay Professional Engineering Services for Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' at William P. Purchasing - Contract S0.0 6/30/2015 Houston Convention & Entertainment Fac Republic Parking System, Inc. \$11,929,380 \$873,000 \$154,488 \$1.000 \$17.690 \$2.699 \$1.699 \$1.690	4000010462		Construction	6/11/2010	0 0/11/20	11 Houston Public Works & Engineering	IIIC.	\$1,600,655	3 0	\$ 0	22.00%	0.00%	-22.00%
4600010437 T23535. #4600010437 Purchasing - Contracts Parking Operations and Management Services for the Convention & Entertainment Fac Republic Parking System, Inc. \$11,929,380 \$873,000 \$154,488 \$15.000 \$17.699 \$2.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.699 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$15.000 \$17.690 \$17.690 \$15.000 \$17.690 \$17		5 .											
Parking Operations and Management Services for the Convention & Entertainment Facilities Department. TC-5-0739-460001075 027-20683. #C572266		•		- / /				4					
Convention & Entertainment Facilities Department. TC-5-0739- 4600001075 027-20683. #C57226 Services for the Department of Solid 4600005008 Waste Disposal Services for the Department of Solid 4600005008 Waste Management. LC-N-0495-039-12509. #C51076 Professional Architectural Services Contract 9003 North Main 4600005998 Building Renovation. L-00054-0001-3. #460000998 Professional Engineering Services Contract between the City and Reynolds, Smith, and Hills, Inc for Overlay #2250 - Citywide Professional Engineering Services for Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' at William P.	4600010437		Purchasing - Contracts	6/30/2010	6/30/20	15 Houston Convention & Entertainment Fa	ac Republic Parking System, Inc.	\$11,929,380	\$873,000	\$154,488	15.00%	17.69%	2.69%
Solid Waste Disposal Services for the Department of Solid 4600005008 Waste Management. LC-N-0495-039-12509. #C51076 Professional Architectural Services Contract 9003 North Main 460000998 Building Renovation. L-00054-0001-3. #460000998 Professional Engineering Services Contract between the City and Reynolds, Smith, and Hills, Inc for Overlay #2250 - Citywide 4600005094 Overlay Project. N-1037-50-2. #C61875 Professional Engineering Services for Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' at William P.		9 .											
Solid Waste Disposal Services for the Department of Solid 4600005008 Waste Management. LC-N-0495-039-12509. #C51076		•											
460005008 Waste Management. LC-N-0495-039-12509. #C51076 Professional Services 12/30/1999 7/1/2027 Houston Solid Waste Republic Waste Services of Houston, Inc. \$351,000,000 \$81,944,725 ######## 5.80% 17.85% 12.055 Republic Waste Services of Houston, Inc. \$351,000,000 \$81,944,725 ######## 5.80% 17.85% 12.055 Republic Waste Services of Houston, Inc. \$351,000,000 \$81,944,725 ######## 5.80% 17.85% 12.055 Republic Waste Services of Houston, Inc. \$351,000,000 \$81,944,725 ######## 5.80% 17.85% 12.055 Republic Waste Services of Houston, Inc. \$351,000,000 \$81,944,725 ########### 5.80% 17.85% 12.055 Republic Waste Services of Houston, Inc. \$351,000,000 \$81,944,725 ######### 5.80% 17.85% 12.055 Republic Waste Services of Houston, Inc. \$4600005998 Building Renovation. L-00054-0001-3. #4600009998 Professional Services 11/10/2009 10/6/2010 Houston Solid Waste Architects, Inc. \$132,500 \$0 \$0 \$0 \$0.00% -24.00% Architects, Inc. \$132,500 \$0 \$0 \$0.00% -24.00% Architects, Inc. \$132,500 \$0 \$0 \$0 \$0 \$0.00% -24.00% Architects, Inc. \$132,500 \$0 \$0 \$0 \$0 \$0.00% -24.00% Architects, Inc. \$132,500 \$0 \$0 \$0 \$0 \$0 \$0.00% -24.00% Architects, Inc. \$132,500 \$0 \$0 \$0 \$0 \$0.00% -24.00% Architects, Inc. \$132,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	4600001075	5 027-20683. #C57226	Service	8/17/2005	8/31/20	10 Houston Convention & Entertainment F	ac Republic Parking System, Inc.	\$11,535,844	\$11,236,157	\$1,997,596	15.00%	17.77%	2.77%
460005008 Waste Management. LC-N-0495-039-12509. #C51076 Professional Services 12/30/1999 7/1/2027 Houston Solid Waste Republic Waste Services of Houston, Inc. \$351,000,000 \$81,944,725 ######## 5.80% 17.85% 12.055 Republic Waste Services of Houston, Inc. \$351,000,000 \$81,944,725 ######## 5.80% 17.85% 12.055 Republic Waste Services of Houston, Inc. \$351,000,000 \$81,944,725 ######## 5.80% 17.85% 12.055 Republic Waste Services of Houston, Inc. \$351,000,000 \$81,944,725 ######## 5.80% 17.85% 12.055 Republic Waste Services of Houston, Inc. \$351,000,000 \$81,944,725 ########### 5.80% 17.85% 12.055 Republic Waste Services of Houston, Inc. \$351,000,000 \$81,944,725 ######### 5.80% 17.85% 12.055 Republic Waste Services of Houston, Inc. \$4600005998 Building Renovation. L-00054-0001-3. #4600009998 Professional Services 11/10/2009 10/6/2010 Houston Solid Waste Architects, Inc. \$132,500 \$0 \$0 \$0 \$0.00% -24.00% Architects, Inc. \$132,500 \$0 \$0 \$0.00% -24.00% Architects, Inc. \$132,500 \$0 \$0 \$0 \$0 \$0.00% -24.00% Architects, Inc. \$132,500 \$0 \$0 \$0 \$0 \$0.00% -24.00% Architects, Inc. \$132,500 \$0 \$0 \$0 \$0 \$0 \$0.00% -24.00% Architects, Inc. \$132,500 \$0 \$0 \$0 \$0 \$0.00% -24.00% Architects, Inc. \$132,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$													
Professional Architectural Services Contract 9003 North Main 4600009998 Building Renovation. L-00054-0001-3. #4600009998 Professional Services 11/10/2009 10/6/2010 Houston Solid Waste Architects, Inc., d/b/a RdIR Professional Engineering Services Contract between the City and Reynolds, Smith, and Hills, Inc for Overlay #2250 - Citywide 4600005994 Overlay Project. N-1037-50-2. #C61875 Professional Services 1/31/2006 2/1/2007 Houston Public Works & Engineering Reynolds, Smith and Hills, Inc. \$550,000 \$487,632 \$118,166 24.00% 24.23% 0.23% Professional Engineering Services for Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' at William P.		Solid Waste Disposal Services for the Department of Solid											
4600009998 Building Renovation. L-00054-0001-3. #4600009998 Professional Services 11/10/2009 10/6/2010 Houston Solid Waste Architects, Inc. \$132,500 \$0 \$0 24.00% 0.00% -24.00% professional Engineering Services Contract between the City and Reynolds, Smith, and Hills, Inc for Overlay #2250 - Citywide 4600005994 Overlay Project. N-1037-50-2. #C61875 Professional Services 1/31/2006 2/1/2007 Houston Public Works & Engineering Reynolds, Smith and Hills, Inc. \$550,000 \$487,632 \$118,166 24.00% 24.23% 0.23% Professional Engineering Services for Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' at William P.	4600005008	3 Waste Management. LC-N-0495-039-12509. #C51076	Professional Services	12/30/1999	7/1/20	27 Houston Solid Waste	Republic Waste Services of Houston, Inc.	\$351,000,000	\$81,944,725	#########	5.80%	17.85%	12.05%
Professional Engineering Services Contract between the City and Reynolds, Smith, and Hills, Inc for Overlay #2250 - Citywide 4600005994 Overlay Project. N-1037-50-2. #C61875 Professional Services 1/31/2006 2/1/2007 Houston Public Works & Engineering Reynolds, Smith and Hills, Inc. \$550,000 \$487,632 \$118,166 24.00% 24.23% 0.23% Professional Engineering Services for Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' at William P.		Professional Architectural Services Contract 9003 North Main					Rey De La Reza Architects, Inc., d/b/a RdIR						
and Reynolds, Smith, and Hills, Inc for Overlay #2250 - Citywide 4600005994 Overlay Project. N-1037-50-2. #C61875 Professional Services 1/31/2006 2/1/2007 Houston Public Works & Engineering Reynolds, Smith and Hills, Inc. \$550,000 \$487,632 \$118,166 24.00% 24.23% 0.23% Professional Engineering Services for Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' at William P.	4600009998	Building Renovation. L-00054-0001-3. #4600009998	Professional Services	11/10/2009	10/6/20	10 Houston Solid Waste	Architects, Inc.	\$132,500	\$0	\$0	24.00%	0.00%	-24.00%
and Reynolds, Smith, and Hills, Inc for Overlay #2250 - Citywide 4600005994 Overlay Project. N-1037-50-2. #C61875 Professional Services 1/31/2006 2/1/2007 Houston Public Works & Engineering Reynolds, Smith and Hills, Inc. \$550,000 \$487,632 \$118,166 24.00% 24.23% 0.23% Professional Engineering Services for Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' at William P.		<u> </u>		-				•					
4600005994 Overlay Project. N-1037-50-2. #C61875 Professional Services 1/31/2006 2/1/2007 Houston Public Works & Engineering Reynolds, Smith and Hills, Inc. \$550,000 \$487,632 \$118,166 24.00% 24.23% 0.23% Professional Engineering Services for Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' at William P.													
Professional Engineering Services for Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' at William P.	4600005994			1/31/2006	2/1/20	07 Houston Public Works & Engineering	Revnolds, Smith and Hills, Inc.	\$550,000	\$487,632	\$118.166	24.00%	24.23%	0.23%
Rehabilitation of Runway 4-22 and Taxiway 'C' at William P.	.0000000	• •	S. Coo. C at Sci Vices	2,31,2000			-,,	7550,000	Ţ.57,03Z	Ÿ==0,±00	0070	_ 1.23/0	3.23/0
40000000000000000000000000000000000000	4600000215	, ,	Professional Sorvices	12/17/2000	2 12/17/20	09 Houston Aviation Donartment	Reynolds Smith and Hills Inc	\$1.175.000	\$1 /90 E24	\$545 07 <i>6</i>	24 000/	26 O10/	12 010/
	4000003313	7 110000 All Port. 7-0000-42-0001-3-01	i iolessional selvices	12/1//2000	12/11/20	os nouston Aviation Department	ncynolus, siliiti aliu IIIIIs, IIIc.	71,173,000	71,400,324	JJ4J,U/U	44.00/0	30.01%	12.01/0

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional Engineering Services for Ella (Wheatley) Boulevard	i										
4600007580) Paving from Little York to West Gulf Bank. N-000533-0002-3	Professional Services	2/28/2007	1/10/20	12 Houston Public Works & Engineering	Reynolds, Smith and Hills, Inc.	\$1,662,910	\$1,225,117	\$478,694	24.00%	39.07%	15.07%
	Professional Engineering Services Work Order Contract for Intersection Redesign, Quiet Zone and Street & Railroad Safety											
4600009840) Improvements. N-000662-0037-3. #4600009840 South Braeswood Reconstruction from Kirby to Stella Link. N-	Professional Services	11/4/2009	12/30/20	15 Houston Public Works & Engineering	Reynolds, Smith and Hills, Inc.	\$300,000	\$122,906	\$40,594	24.00%	33.02%	9.02%
4600010453	3 000761-0001-4.	Construction	6/23/2010	11/5/20	11 Houston Public Works & Engineering	Reytec Construction Resources, Inc.	\$5,555,067	\$312,043	\$48,849	17.00%	15.65%	-1.35%
	Water #10875-11 - On-Call Rehabilitation to Large Diameter Water Lines, Valves and Appurtenances Package No. 7. S-					·						
4600009572	2 000701-0008-4. #4600009572	Construction	4/29/2009	4/29/20	11 Houston Public Works & Engineering	Reytec Construction Resources, Inc.	\$1,400,000	\$1,303,498	\$336,455	22.00%	25.81%	3.81%
	WW #4895-02 - Panagard and Bissonnet #1 Lift Station			- 1- 1								
4600009587	7 Replacement. R-000267-0058-4. #4600009587	Construction	4/29/2009	6/3/20	10 Houston Public Works & Engineering	Reytec Construction Resources, Inc.	\$2,777,850	\$2,413,700	\$596,057	22.00%	24.69%	2.69%
4600007350	Job Order Contract Construction Service relating to City Wide Facilities. D-000108/H-000069-0002-4/L-000JOC-001-4	Construction	2/7/2007	2/7/20	12 Houston General Services	RHJ-JOC, Inc.	\$12,500,000	\$7,203,524	\$3,705,128	20.00%	51.43%	31.43%
1000007000	Design of Water Line Replacement in the Bellfort North	2011011 4011011	2,7,2007	2,7,20	III Master Ceneral Services		Ψ12,500,000	ψ·/200/02·	ψ3), 03) <u>1</u> 20	20.0070	51570	31.137
4600005980) Subdivision. #C55792	Purchasing - Contracts	3/31/2004	3/31/20	07 Houston Public Works & Engineering	Robert Reid Consulting Engineer, Inc.	\$445,700	\$127,533	\$144,905	24.00%	113.62%	89.62%
	Professional Engineering Services for Local Drainage Project											
4600010058	3 Negotiated Work Orders. M-000126-0065-3. #4600010058	Professional Services	4/28/2010	12/30/20	15 Houston Public Works & Engineering	Robert Reid Consulting Engineer, Inc.	\$100,000	\$33,639	\$13,808	15.00%	41.04%	26.04%
	Professional Consulting Services Contract with Roger H. Bates											
	to provide Traffic and Earnings Report(s) and genenral financial						4		4			
4600000588	B advisory services for HAS. #C53176/4600000588 Professional Architectural Services contract for Fondren Police	Professional Services	10/2/2001	1/31/20	10 Houston Aviation Department	Roger H. Bates	\$1,575,000	\$1,479,961	\$70,433	10.00%	4.75%	-5.25%
4600009873	3 Station. G-000123-0002-3. #4600009873	Professional Services	8/19/2009	8/19/20	10 Houston General Services	Roth & Sheppard Architects	\$753,510	\$502,085	\$161,798	24.00%	32.22%	8.22%
	Professional Pre-design Services contract for Fondren Police											
4600009394	Station. G-000123-0001-3. #4600009394	Professional Services	1/28/2009	1/28/20	10 Houston General Services	Roth & Sheppard Architects	\$162,000	\$156,364	\$48,354	24.00%	30.92%	6.92%
460001054/	North Park Drive from West Lake Houston Parkway to Mills Branch Drive. N-000807-0001-4. #4600010544	Construction	10/6/2010	3/15/20	11 Houston Public Works & Engineering	Rozco Contracting, Inc.	\$1,425,616	\$0	\$0	17.00%	0.00%	-17.00%
4000010344	Professional Architectural Services Contract RPM Architects,	Construction	10/0/2010	3/13/20	II Houston Fublic Works & Engineering	Nozeo Contracting, inc.	\$1,423,010	3 0	ŞÜ	17.00%	0.00%	-17.00/6
	dba Environments & Co, Val Jahnke Fire Training Academy											
4600006787	7 Simulator Building. C-0068-05-2	Professional Services	3/29/2006	3/29/20	07 Houston General Services	RPM Architects, Inc.	\$161,431	\$197,373	\$56,902	24.00%	28.82%	4.82%
	Professional Architectural Servies RPM Architects, Inc dba											
4600004045	Environments & Co. Denver Harbor Multi-Service Phase II. D-5 0077-03-2 / C57276.	Professional Services	8/31/2005	0/21/20	06 Houston General Services	RPM Architects, Inc.	\$174,000	\$225,656	\$88,120	24.00%	39.05%	15.05%
4000004343	Barcoded Traffic, Non-Traffic and Parking Citations for Various	Frotessional Services	8/31/2003	0/31/20	oo nouston deneral services	N W Architects, Inc.	3174,000	\$223,030	300,120	24.00%	39.03/0	13.03/6
4600010288	3 Departments. S36-S23310. #4600010288	Purchasing - Contracts	2/3/2010	2/3/20	12 Houston Municipal Courts - Adm	RR Donnelley	\$585,853	\$20,310	\$150	3.00%	0.73%	-2.27%
	Automotive, Caterpillar Diesel Replacement Parts and Repair											
4600009883	3 Services for Various Departments. S36-S23219	Purchasing - Contracts	8/5/2009	8/5/20	10 Houston Strategic Purchasing Division	Rush Truck Center - Houston	\$604,671	\$235,133	\$3,041	11.00%	1.29%	-9.71%
	Awarding a contract for Automotive, Heavy-Duty Front-End		-1	- 10 - 10								
4600010543	Repair Services for Various Departments. S23-L23475	Purchasing - Contracts	9/15/2010	9/23/20	15 Houston Strategic Purchasing Division	Rush Truck Centers of Texas, L. P.	\$869,903	\$0	\$0	11.00%	0.00%	-11.00%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs			Difference
	Water #10866-04 - FY10 Fire Hydrant Replacement. S-000035-											
460001018	2 0136-4. #4600010182	Construction	2/3/2010	2/3/23	75 Houston Public Works & Engineering	RWL Construction, Inc	\$1,130,772	\$854,794	\$204,189	20.00%	23.88%	3.88%
	Formal bids for Pipe, PVC and Fittings for various departments.											
460000775	1 S07-22128	xSPD Purchase Orders	2/14/2007	2/14/20	12 Houston Strategic Purchasing Division	Ryan Herco Products	\$191,216	\$85,388	\$12,126	3.00%	14.20%	11.20%
	Professional Construction Management and Inspection Services	es										
	Contract between the City of Houston and S & B Infrastructure,	,										
	Ltd. for Various Small Diameter Water Line Replacement											
460000754	0 Projects. S-000035-00F4-4	Professional Services	2/21/2007	1/3/20	12 Houston Public Works & Engineering	S & B Infrastructure, Ltd.	\$1,378,910	\$1,286,439	\$318,111	24.00%	24.72%	0.72%
	Professional Construction Management and Inspection Services	es .										
	for Brick Streets in Freedmen's Town. N-001315-0001-4.											
460000750	9 #4600007509	Professional Services	1/3/2007	7 1/3/20	08 Houston Public Works & Engineering	S & B Infrastructure, Ltd.	\$933,673	\$836,230	\$216,657	24.00%	25.90%	1.90%
	Professional Engineering Services Contract for WW #5013 -											
	Unserved Areas of Minnetex Place and Golden Glades Estates											
460000854	1 Subdivisions. R-000801-0016-3	Professional Services	4/16/2008	3 4/16/20	09 Houston Public Works & Engineering	S & B Infrastructure, Ltd.	\$873,900	\$518,812	\$164,710	24.00%	31.74%	7.74%
	Professional Engineering Services Contract with S&B											
	Infrastructure, Ltd. for Pump and Lift Station Renewal and											
	Replacement - Kingspoint and Torrington Sanitary Sewer											
460000574	8 Construction. R-0267-80-2; File No. WW4870; #C56149	Professional Services	6/30/2004	6/30/20	07 Houston Public Works & Engineering	S & B Infrastructure, Ltd.	\$550,000	\$472,557	\$114,169	24.00%	24.15%	0.15%
	Reverse Auction Bids Received for Arts, Crafts and Games for											
460000728	2 the Parks & Recreation Department SC-R-7820-032-20844 RA	xSPD Purchase Orders	10/4/2006	10/4/20	11 Houston Parks & Recreation	S&S Worldwide Inc	\$733,611	\$590,923	\$9,953	2.00%	1.68%	-0.32%
	Safety Footwear for Various Departments. S07-S22322RA.											
460000827	9 #4600008279	Purchasing - Contracts	8/22/2007	8/22/20	12 Houston Strategic Purchasing Division	Safety Shoe Distributors, L.L.P.	\$3,882,931	\$1,786,818	\$7,366	3.00%	0.41%	-2.59%
	Professional engineering services for design of On-Call water											
	line and sanitary sewer extension throughout the City. S-											
460000747	7 000700-00Q6-3	Professional Services	1/17/2007	1/17/20	08 Houston Public Works & Engineering	Sander Engineering Corporation	\$825,000	\$714,572	\$173,517	24.00%	24.28%	0.28%
	Professional Engineering Services for Local Drainage Project											
460000995	8 Negotiated Work Orders. M-000126-0064-3. #4600009958	Professional Services	3/24/2010	12/30/20	20 Houston Public Works & Engineering	Sander Engineering Corporation	\$200,000	\$37,283	\$16,650	15.00%	44.65%	29.65%
						Sanitary Mattress Company, d/b/a Sleep						
460000768	1 Formal bids for Bedding Sets for the GSD. S11-S22210	xSPD Purchase Orders	2/14/2007	2/14/20	12 Houston General Services	Designs	\$422,000	\$161,135	\$5,120	6.00%	3.17%	-2.83%
	Software Licenses and Services related to an Enterprise											
460000618	O Resource Planning (ERP) System. #C56871.	Professional Services	4/27/2005	4/28/20	13 Houston Information Technology	SAP Public Services	\$16,000,000	\$21,986,340	\$5,168,384	26.69%	23.50%	-3.19%
	Energy conservation Measures at the Hobby Center for the					Schneider Electric Buildings Americas, Inc.						
460001037	3 Performing Arts. D-000138-0004-1-01. #4600010373	Construction	4/21/2010	3/16/20	11 Houston General Services	f/k/a T. A. C. Americas, Inc.	\$4,238,548	\$2,555,188	\$468,400	24.00%	18.33%	-5.67%
	Energy Savings Performance Contract for Energy Conservation											
	Measures Phase Two Implementation of Energy Conservation					Schneider Electric Buildings Americas, Inc.						
460001007	'8 Measures. #4600010078	Construction	12/2/2009	11/10/20	11 Houston General Services	f/k/a T. A. C. Americas, Inc.	\$23,148,472	\$15,919,920	\$4,621,448	24.00%	29.02%	5.02%
	Energy Savings Performance, Phase One Implementation of					Schneider Electric Buildings Americas, Inc.						
460000956	55 Energy Conversation Measures. D-000138-0001-1	Construction	4/8/2009	10/5/20	10 Houston General Services	f/k/a T. A. C. Americas, Inc.	\$9,664,360	\$9,127,052	\$3,089,211	24.00%	33.84%	9.84%
	Professional Energy Audit Services Contracts with T. A. C.		_,	_, ,		Schneider Electric Buildings Americas, Inc.						
460000878	9 Americas, Inc. for various City Facilities. #4600008789	Professional Services	5/14/2008	5/14/20	09 Houston General Services	f/k/a T. A. C. Americas, Inc.	\$236,000	\$0	\$49,670	24.00%	0.00%	-24.00%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional Engineering Services for Concrete Pavement											
	Management and Improvement Program, Kashmere. N-000782	<u>?</u> -										
4600006816	5 0002-3. SB9245. #62190	Professional Services	5/31/2006	5/31/2007	7 Houston Public Works & Engineering	Scientech Engineers, Inc.	\$865,593	\$728,976	\$98,925	24.00%	13.57%	-10.43%
	Professional Engineering Services for design of Cambridge											
	Bridge from N. Braeswood Boulevard to Holcombe Boulevard.											
4600005983	N-000720-0001-3. C55983.	Professional Services	5/26/2004	8/1/2011	1 Houston Public Works & Engineering	Scientech Engineers, Inc.	\$1,439,293	\$1,432,619	\$348,215	24.00%	24.30%	0.30%
	Professional Engineering Services for Ley Road Paving											
	Improvements from Mesa Drive to Grade Separation at HB &		s /a.a /a.a.a.	s /a s /a s s =			4	4500.054	405.0=4		40.050/	40.0=4
4600006010	TRR. N-000689-0001-3; #C56224/4600066010	Professional Services	6/23/2004	6/23/2005	5 Houston Public Works & Engineering	Scientech Engineers, Inc.	\$1,037,216	\$623,054	\$86,951	24.00%	13.95%	-10.05%
	Design of Water Line Replacement in the Turner Area,											
4000000010	Brookhaven Area and Buffalo Speedway Area. S-0035-E1-2; File		2/20/2005	2/20/2000	O Hauston Dublic Works & Engineering	CCI Engineering	¢2.710.0C2	ć2 0F7 040	¢1 207 474	24.00%	58.69%	34.69%
4600006016	No. WA 10856C56817. Professional Engineering Services Ley Road Paving	Professional Services	3/30/2005	3/30/2008	3 Houston Public Works & Engineering	SCL Engineering	\$2,718,863	\$2,057,040	\$1,207,474	24.00%	58.09%	34.09%
	Improvements from Homestead Road to Kirkpatrick Boulevard.											
4600006114	N-0587A-02-2; File No. SB 9178; #C56028	Professional Services	6/2/2004	6/5/200/	4 Houston Public Works & Engineering	SCL Engineering	\$476,850	\$319,917	\$130,113	24.00%	40.67%	16.67%
400000114	Water #10882-07 - WLR in Link Valley Areas. S-000035-00W4-	r Totessional Services	0/2/2004	0/3/200-	+ Houston'r ublic Works & Eligineering	See Engineering	7470,830	J313,317	\$130,113	24.0070	40.0770	10.07 /0
4600010194	4. #4600010194	Construction	1/27/2010	1/27/2250	O Houston Public Works & Engineering	Scohil Construction Services, LLC	\$1,796,775	\$630,494	\$237,611	20.00%	37.68%	17.68%
.00001013	Medicare Health Plans for City Retirees and their dependents.	construction	1,2,,2010	1, 2., 2230	o riodateii i dane ii orio di Engineeriii.	Selectcare of Texas, LLC (Texanplus)	ψ1,730,773	φοσο, ισ .	Ψ 2 37,011	20.0070	5710070	27.0070
4600010036	5 #4600010036	Professional Services	11/10/2009	12/31/2014	4 Houston Human Resources	Medicare Advantage HMO Plan	\$422,400	\$0	\$934	5.00%	0.00%	-5.00%
						•						
	Ordinance Awarding a contract for Communications Technician	1										
4600010545	Services for the IT Department. S37-L23638. #4600010545	Purchasing - Contracts	10/6/2010	11/19/2015	5 Houston Information Technology	Selrico Communications, LLC	\$5,000,000	\$0	\$0	11.00%	0.00%	-11.00%
	Crestmont Park & South Acres Drainage Improvements. M-											
4600010421	. 000272-0001-4. #4600010421	Construction	6/9/2010	5/25/2011	1 Houston Public Works & Engineering	SER Construction Partners Limited	\$5,593,646	\$939,441	\$305,920	16.00%	32.56%	16.56%
	On-Call Drainage Construction. M-000126-0060-4.											
4600009431	. #4600009431	Construction	5/6/2009	5/6/2010	O Houston Public Works & Engineering	SER Construction Partners Limited	\$1,360,000	\$649,676	\$53,862	22.00%	8.29%	-13.71%
	WW #4816-03 - Lockwood Lift Station Rehabilitation. R-000267											
4600009591	. 00B3-4. #4600009591	Construction	5/6/2009	5/6/2010	O Houston Public Works & Engineering	SER Construction Partners Limited	\$2,191,285	\$2,147,720	\$487,710	22.00%	22.70%	0.70%
	Professional Engineering Services Contract for Engineering											
	Services associated with the design of water line grid											
	extensions along North Park, N. Wayside, Mt. Houston,											
4600005775	Homestead and Winfield. S-0700-62-2; File No. WA10844	Professional Services	3/30/2005	3/30/2006	5 Houston Public Works & Engineering	SES Horizon Consulting Engineers, Inc.	\$377,580	\$202.899	\$110,251	24.00%	54.33%	30.33%
4000003773	Professional Engineering Services Contract for Neighborhood	Troressional Services	3/30/2003	3,30,2000	Trouston's ablie Works a Engineering	525 555a	Ų377,300	7202,033	Ψ110, 2 31	24.0070	31.3370	30.3370
	Street Reconstruction Afton Oaks Subdivision, Segment II. N-											
4600005682	. 0369-01; #C39954	Unassigned	12/16/1998	1/10/2005	5 Houston Public Works & Engineering	SES Horizon Consulting Engineers, Inc.	\$1,263,670	\$958,734	\$272,381	24.00%	28.41%	4.41%
	Professional Engineering Services for Extended Feasibility Study	•			0 0	<i>5 5 ,</i>	,					
	for Willow Waterhole Area Drainage Improvements. M-000100)-										
4600010052	. 0002-3. #4600010052	Professional Services	2/24/2010	12/30/2015	5 Houston Public Works & Engineering	SES Horizon Consulting Engineers, Inc.	\$251,946	\$62,292	\$0	12.00%	0.00%	-12.00%
	Professional Engineering Services for Safe Sidewalk Program. N	-										
4600005878	3 00610A-00D0-3. C61895.	Professional Services	3/8/2006	12/1/2010	O Houston Public Works & Engineering	SES Horizon Consulting Engineers, Inc.	\$706,798	\$653,190	\$0	24.00%	0.00%	-24.00%
	Professional Engineering Services for Whiteheather/Bathurst		-11	- 1 1			4					
4600005794	Drainage Improvements. M-0000262-0001-3; SM5056. C57135	5. Protessional Services	6/29/2005	6/29/2008	B Houston Public Works & Engineering	SES Horizon Consulting Engineers, Inc.	\$2,564,369	\$1,463,691	\$138,869	24.00%	9.48%	-14.52%
460000500	Professional Engineering Services Contract for Halls Bayou	Hanning I	42/42/2021	42/24/202	4 Harristan Dublia Wa L. O. S	CEC Haritan Canada' 5 '	¢4.200.000	6040.050	¢500.403	24.0001	FF 056'	24.0501
4600005830	Trail. N-0420-31-2; File No. N-0420-31; #C53379	Unassigned	12/12/2001	12/31/2004	4 Houston Public Works & Engineering	SES Horizon Consulting Engineers, Inc.	\$1,269,600	\$919,853	\$506,463	24.00%	55.05%	31.05%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Operation and Maintenance Services for the Greater Houston											
	Service Area Water and Wastewater Utilities and Facilities.		_, .				4		4			
4600010504	4 T23538. #4600010504	Service	7/14/2010	0 7/7/20	13 Houston Public Works & Engineering	Severn Trent Services, Inc.	\$24,116,364	\$0	\$101,757	14.00%	0.00%	-14.00%
	Professional Engineering Services for SCADA and Wireless											
	Communications Improvements at various WWTP Facilities. R-											
4600008712	2 000512-0013-3. #4600008712	Professional Services	4/23/2008	8 4/23/20	09 Houston Public Works & Engineering	Shrader Engineering Inc.	\$770,000	\$219,997	\$0	24.00%	0.00%	-24.00%
450004025	Awarding a contract for Security System Maintenance Services		4/24/2044	0 4/24/20	42.1	Shrink Stoppers, LLC, d/b/a ASAP Security	\$4.450.0CF	676425	ćo.	42.000/	0.000	42.000/
4600010258	3 for the GSD. S46-L23390. #4600010258	Purchasing - Contracts	4/21/2010	0 4/21/20	13 Houston General Services	Services	\$1,469,865	\$76,125	\$0	13.00%	0.00%	-13.00%
	Approve an Ordinance Awarding a Contract to the Best											
	Respondent for Residential Electronic Scrap Recycling/Disposal											
	Services for the Solid Waste Management Department TC-5-											
4600006040	0 0739-039-20716C62128.	xSPD Purchase Orders	5/17/2006	6 6/27/20	09 Houston Solid Waste	ShriTek LLC	\$75,000	\$81,126	\$0	2.00%	0.00%	-2.00%
	Professional Engineering Services for Intelligent Transportation		. , ,	, , -			, -,	, , ,	, -			
	System and Traffic Signal Design Services. N-000650-0051-3.											
460001035	5 #4600010355	Professional Services	4/28/2010	0 12/30/20	20 Houston Public Works & Engineering	Siemens Industry - Traffic Solutions	\$500,000	\$28,408	\$0	24.00%	0.00%	-24.00%
	Energy Savings Performance Contract for City-Wide Traffic					·						
	Signal LED Retrofit for approximately 1,750 intersections. N-					Siemens Industry, Inc. (f/k/a Siemens						
4600009293	7 000650-0033-3	Professional Services	12/10/2008	8 12/10/20	09 Houston Public Works & Engineering	Building Technologies)	\$16,400,000	\$12,390,627	\$1,904,382	24.00%	15.36%	-8.64%
	Energy Savings Performance Contract for Energy Conservation											
	Measures, Phase 1-B Implementation of Energy Conservation					Siemens Industry, Inc. (f/k/a Siemens						
4600009798	3 Measures. D-000138-0001-1	Construction	8/26/2009	9 8/26/20	10 Houston General Services	Building Technologies)	\$801,497	\$620,514	\$281,969	24.00%	45.44%	21.44%
	Implementation of Energy Conservation Measures. D-000138-					Siemens Industry, Inc. (f/k/a Siemens						
460001038	5 0004-1-01. #4600010385	Construction	4/28/2010	0 7/22/20	11 Houston General Services	Building Technologies)	\$1,085,997	\$559,744	\$0	24.00%	0.00%	-24.00%
	Professional Energy Audit Services Contracts with Siemens					Siemens Industry, Inc. (f/k/a Siemens						
4600008788	B Building Technologies, Inc. for various City Facilities	Professional Services	5/14/2008	8 5/14/20	09 Houston General Services	Building Technologies)	\$100,000	\$0	\$57,451	24.00%	0.00%	-24.00%
	Professional Services contract for Negotiated Work Orders for					<i>5 6 7</i>			. ,			
	Investment Grade Audit for various Wastewater Facilities.					Siemens Industry, Inc. (f/k/a Siemens						
4600010133	1 Q23420. #4600010131	Professional Services	12/16/2009	9 12/30/20	12 Houston Public Works & Engineering	Building Technologies)	\$7,500,000	\$0	\$0	24.00%	0.00%	-24.00%
	Chemical, Liquid Calcium Nitrate for the PWE Department. S21-	-										
4600010186	5 S23283. #4600010186	Purchasing - Contracts	12/29/2009	9 12/29/20	14 Houston Public Works & Engineering	Siemens Water Technologies, Inc.	\$1,847,300	\$280,197	\$18,459	8.00%	6.58%	-1.42%
	Formal bids received for Fire Extinguisher Equipment											
	Inspection and Hydrostatic Testing Services for various											
4600007480	O departments. S28-L22004	xPurchasing	2/21/2007	7 2/21/20	12 Houston Strategic Purchasing Division	SimplexGrinnell, L. P.	\$1,367,907	\$365,383	\$0	2.00%	0.00%	-2.00%
	Formal Ride Dessited for Automotive Refinishing Deadusts for											
460001022	Formal Bids Received for Automotive, Refinishing Products for Various Departments. S49-S23246 #4600010320	Durchasing Contracts	2/17/201/	0 2/17/20	15 Hauston Stratogic Durchasing Division	Single Source, Inc.	¢C11 F07	¢77.076	ćar	4.00%	0.03%	-3.97%
4600010320	Purchase of Hardware, Software and Extended Maintenance	Purchasing - Contracts	2/17/2010	0 2/17/20	15 Houston Strategic Purchasing Division	Single Source, Inc.	\$611,587	\$77,876	\$25	4.00%	0.03%	-3.97%
450012204	4 Support Services for the PWE. #4500122131	Burchasing Contracts	7/14/2010	0 7/14/20	11 Houston Public Works & Engineering	Sirius Computer Solutions, Inc.	\$786,496	\$0	\$0	6.60%	0.00%	-6.60%
4300122044	Professional Engineering Services for Extended Feasibility Study	Purchasing - Contracts	//14/2010	0 //14/20	TI HOUSTON FURNIC WOLKS & ENGINEERING	Jinus computer Jointions, Inc.	\$700,490	\$ 0	ŞU	0.00%	0.00%	-0.00%
	for South Park and Southcrest, Cullen, Scott Street, and Wirt	1										
	Road Drainage Improvements. M-000100-0006-3.											
4600010059	9 #4600010059	Professional Services	2/10/2010	0 12/30/20	15 Houston Public Works & Engineering	Sirrus Engineers, Inc.	\$635,447	\$191,192	\$12,085	12.00%	6.32%	-5.68%
400001003	7 11-1000010033	i i o i costional oct vices	2,10,2010	0 12/30/20	13 Houston Fublic Works & Engineering	Jili do Eligilicolo, ilic.	7033,447	7171,172	712,000	12.00/0	0.32/	3.00/0

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional Environmental Consulting Services contracts for											
	Asbestos and Lead Program and General Environmental											
460000829	0 Services between COH and SKA Consulting, L. P., #4600008290	Professional Services	11/28/200	7 1/17/20	12 Houston General Services	SKA Consulting, L. P.	\$556,125	\$552,900	\$114,781	24.00%	20.75%	-3.25%
	Electrical and Plumbing Services for the Convention &											
460001053	2 Entertainment Facilities Department. S10-T23536	Revenue	10/13/2010	0 9/30/20	12 Houston Convention & Entertainment	t Fac Smart City Electric, Inc.	\$1	\$0	\$4,381	12.00%	0.00%	-12.00%
460000722	2 REVENUE - Telecommunications Services at GRBC60456.	Professional Services	11/22/200	5 10/31/20	12 Houston Convention & Entertainment	t Fac Smart City Electric, Inc.	\$1	\$3,670,938	\$111,663	12.00%	3.04%	-8.96%
	Revenue-Utility Services (Electrical and Plumbing Services											
460000722	3 forExhibitors) TC-5-0737-053-20758C57179.	Professional Services	7/27/200	5 10/28/20	10 Houston Convention & Entertainment	t Fac Smart City Electric, Inc.	\$1	\$2,949,515	\$616,420	12.00%	20.89%	8.89%
460000992	9 Demolition Services for the HPD. S30-L23320	Purchasing - Contracts	9/23/2009	9 9/23/20	12 Houston Police Department	Smith - Mobley, Inc.	\$1,730,000	\$417,606	\$95,941	11.00%	22.97%	11.97%
	Professional Architectural Services for Fifth Ward Deluxe											
460001014	5 Theater Renovation. E-000178-0002-3. #4600010145	Professional Services	4/28/2010	0 12/10/20	11 Houston General Services	Smith & Company Architects	\$643,329	\$0	\$0	24.00%	0.00%	-24.00%
	Professional Services Contract for The African-American Library	,										
460000746	9 at the Gregory School. E-000144-0004-2. #4600007469	Professional Services	7/5/200	6 7/5/20	07 Houston General Services	Smith & Company Architects	\$1,272,204	\$1,207,775	\$226,267	24.00%	18.73%	-5.27%
	Professional Engineering Services for Hughes Road											
	Reconstruction from Sam Houston Parkway to Sage Queen											
460000599	6 Street. N-00611A-0042-3. #C39899	Professional Services	12/16/199	8 5/1/20	07 Houston Public Works & Engineering	Snowden Engineering, Inc.	\$674,799	\$298,311	\$74,856	24.00%	25.09%	1.09%
	Awarding a contract for Activated Carbon Replacement &											
	Disposal Services for the PWE Department. S33-L23527.											
460001055	9 #4600010559	Purchasing - Contracts	9/22/2010	0 8/31/20	15 Houston Public Works & Engineering	SNR Technologies, LLC	\$830,823	\$0	\$0	5.00%	0.00%	-5.00%
	Design and Development of a New Houston Municipal Courts											
460000991	8 Case Management System	Professional Services	9/16/2009	9 9/16/20	10 Houston Municipal Courts - Adm	Sogeti USA, LLC	\$18,000,000	\$2,877,057	\$0	15.00%	0.00%	-15.00%
	Provide Analysis and Design of a queuing and payment system											
460001059	3 for the Houston Permitting Center	Professional Services	9/22/2010	0 9/9/20	12 Houston Administration & Regulatory	Affa Sogeti USA, LLC	\$550,000	\$0	\$0	15.00%	0.00%	-15.00%
460001014	2 Kirby Drive from West Airport to Sims Bayou. N-000594-0002-	4 Construction	12/16/2009	9 12/11/20	10 Houston Public Works & Engineering	South Coast Construction, Inc.	\$4,233,670	\$2,545,498	\$102,296	17.00%	4.01%	-12.99%
	Formal Bids Received for Repair and Maintenance of Aerial		, .,	, ,		,	, ,,-	, ,,	, . ,			
	Devices/Bucket Trucks for Various Departments. LC-R-0769-027	7-										
460000422	·	xSPD Purchase Orders	3/22/2000	6 4/12/20	11 Houston Strategic Purchasing Division	South Coast Hydraulics, Inc.	\$984,710	\$384,171	\$28,291	11.00%	7.36%	-3.64%
	Hydraulic Vehicle lift repair services for various department. LC	<u>;</u>			ů ů	•	, ,		. ,			
460000710	7 R-0739-063-20866	xSPD Purchase Orders	11/15/200	6 4/1/20	10 Houston Strategic Purchasing Division	South Coast Hydraulics, Inc.	\$953,744	\$237,170	\$19,016	11.00%	8.01%	-2.99%
	Formal Bids Received for Tree Removal and Disaster Services		, -,	. , , -		, ,	, ,	, - ,	, -,-			
	for the Parks & Recreation Department. S50-L23465.											
460001040	0 #4600010400	Purchasing - Contracts	8/11/2010	0 6/30/20	15 Houston Parks & Recreation	Southeast Texas Trees, LLC	\$3,172,000	\$12,580	\$12,030	18.00%	95.63%	77.63%
	Chemical, Agua Ammonia for the PWE Department. S12-	· ·				,	. , ,		. ,			
460001017	· ·	Purchasing - Contracts	12/9/2009	9 12/9/20	12 Houston Public Works & Engineering	Southern Ionics, Inc.	\$1,346,874	\$217,982	\$164,294	11.00%	75.37%	64.37%
	Formal Bids Received for Chemcial, Liquid Sodium Bisulfite for	g	, - ,	, , ,		•	1 //-	, ,	, - , -			
	the Public Works & Engineering Department. SC-R-6810-037-											
460000683		xSPD Purchase Orders	8/23/200	6 8/23/20	11 Houston Public Works & Engineering	Southern Ionics, Inc.	\$5,728,500	\$4,695,606	\$680,769	3.00%	14.49%	11.49%
	Formal bids received for Automotive, tires and tubes for		,	, -,	5 2 2 3 5 5 mg	•	. , -,	. , ,	,			
460000752	4 various departments. S09-S22080	xSPD Purchase Orders	12/13/200	6 12/12/20	11 Houston Strategic Purchasing Division	Southwest Houston Tire Sales	\$1,383,999	\$889,926	\$10,624	5.00%	1.19%	-3.81%
	Formal bids received for Paints, Solvents and Supplies for			, ,	5 5		. , ,	. ,				
460000784	5 various departments. SC-R-8010-20853	Purchasing - Contracts	4/4/200	7 4/4/20	12 Houston Strategic Purchasing Division	Southwestern Paint & Wallpaper Company	\$895,200	\$345,035	\$121,977	11.00%	35.35%	24.35%
	•	J										

Contract								Payments to	Payments to		% MWBE	
lumber	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional Engineering Services Contract with Sparks-Barlow- Barnett, Inc. for Design of Lockwood Drive Paving from											
460000575	Bennington to Tidwell Road. N-0612-01-2; File No. SB9181; 7 #C56175	Professional Services	7/7/2004	1 7/7/20	07 Houston Public Works & Engineering	Sparks-Barlow-Barnett, Inc.	\$1,401,907	\$761,974	\$210,235	24.00%	27.59%	3.59%
	Professional Engineering Services for Extended Feasibility Study for Binglewood and Inwood Forest Drainage Improvements. M-					,	, , ,	. ,				
4600010054	4 000100-0003-3. #4600010054 Professional Engineering Services for Neighborhood Street	Professional Services	2/17/2010	12/30/20	15 Houston Public Works & Engineering	Sparks-Barlow-Barnett, Inc.	\$250,504	\$105,367	\$19,154	12.00%	18.17%	6.17%
4600007614	4 Reconstruction Project NSR 451. N-000383-001-3	Professional Services	4/18/2007	7 4/18/20	08 Houston Public Works & Engineering	Sparks-Barlow-Barnett, Inc.	\$850,000	\$480,403	\$167,579	24.00%	34.88%	10.88%
	Aviation #490K - Renovation of all levels of Terminal C and adjacent curbsides at Bush IAH. A-000322-0007-4-1.											
460000902	7 #4600009027 HPD Fondren Police Station - District 17. G-000123-0002-4.	Construction	8/20/2008	3 3/28/20	10 Houston Aviation Department	SpawGlass Construction Corporation	\$61,550,443	\$55,510,369	##########	30.00%	42.33%	12.33%
460001052	I #4600010521 Julia Ideson Building Restoration and Addition - CMAR. E-	Construction	7/28/2010	7/28/20	11 Houston General Services	SpawGlass Construction Corporation	\$6,295,670	\$255,614	\$77,159	24.00%	30.18%	6.18%
4600008513	L 000155-0001-4. #4600008511 Formal Bids Received for Communication Cables & Supplies for the Information Technology Department. S06-S22613.	Construction	12/19/2007	7 11/13/20	08 Houston General Services	SpawMaxwell Company, LLC	\$23,888,800	\$13,245,761	\$1,661,166	9.50%	12.54%	3.04%
460000862	5 #4600008625 Concrete Repair Services for Various Houston Departments. C-	xPurchasing	1/23/2008	3 11/23/20	10 Houston Information Technology	Spectral Management, Inc.	\$149,015	\$62,135	\$1,496	1.00%	2.40%	1.40%
4600008043	L 000089-0003-4. S25-C22344. #4600008041 Maintenance and Repair Services of Electric 138 KV Substations	Construction	9/12/2007	9/30/20	11 Houston Strategic Purchasing Division	Spring Equipment Company, Inc.	\$3,484,872	\$2,098,910	\$406,764	20.00%	19.37%	-0.63%
4600009126	5 for the PWE Department. S30-L22745 Formal bid received for Lighting, Theatrical Replacement Parts	xPurchasing	10/29/2008	3 10/29/20	13 Houston Public Works & Engineering	Square D Company	\$1,596,254	\$1,006,912	\$0	4.00%	0.00%	-4.00%
4600007969	5 and Repair Services for the CEFD. S06-S22170	Purchasing - Contracts	5/30/2007	7 5/30/20	12 Houston Convention & Entertainment F	ac StageLight, Inc.	\$422,500	\$356,613	\$2,297	3.00%	0.64%	-2.36%
	Formal Bids Received for Lighting, Theatrical Replacement Parts	s										
4600009054	and Repair Services for the CEFD. S06-S22849. #4600009054 Award Job Order Contract for Residential Energy Efficiency	xPurchasing	8/13/2008	8/13/20	13 Houston Convention & Entertainment F	ac StageLight, Inc.	\$1,130,000	\$344,487	\$5,000	5.00%	1.45%	-3.55%
4600010099	P Program (REEP). #4600010099 Automotive, Associated Replacement Parts for Various	Construction	12/16/2009	9 12/16/20	12 Houston General Services	Standard Renewable Energy, LP	\$5,000,000	\$287,464	\$8,966	24.00%	3.11%	-20.89%
4600008379	9 Departments. S10-S22324. #4600008379 Formal bids received for Automotive, Associted replacement	xPurchasing	10/10/2007	7 10/10/20	11 Houston Strategic Purchasing Division	Star Automotive Warehouse, Inc.	\$2,119,355	\$1,245,524	\$95,620	3.00%	7.67%	4.67%
4600007512	L parts for various departments. S10-S22091	xSPD Purchase Orders	12/13/2006	5 12/13/20	07 Houston Finance	Star Automotive Warehouse, Inc. State Construction, L. P., dba Martin-Harris	\$2,868,000	\$266,815	\$20,784	3.00%	7.78%	4.78%
4600009059	The Women's Home (A Place of Her Own) An ordinance authorizing an agreement between City of Houston and Holly View Apartments, LLC to rehabilitate Holly	Service	9/3/2008	3 12/31/20	10 Houston Housing Department	Construction, Texas	\$5,014,000	\$840,050	\$1,753,558	17.00%	208.74%	191.74%
460001012	5 View Apartments	Construction	12/16/2009	9 12/16/20	10 Houston Housing Department	State Contruction, L. P.	\$8,020,000	\$833,953	\$238,868	23.00%	28.64%	5.64%
4600008604	Formal Bids Received for Tree Planting Services for the Parks & Recreation Department. S30-L22704	Service	2/13/2008	3 2/21/20	10 Houston Parks & Recreation	Statewide Services, Inc	\$736,521	\$662,369	\$11,200	11.00%	1.69%	-9.31%
	Water #10873-05 - FY10 Water Distribution System											
4600010422	2 Rehabilitation and Renewal. S-000MAO-0005-4. #4600010422 2010 Traffic Signal Construction Work Order Contract, Group A.		6/16/2010	0 6/16/20	11 Houston Public Works & Engineering	Statewide Services, Inc	\$1,042,330	\$26,285	\$0	21.00%	0.00%	-21.00%
460001037	7 N-000650-0056-4	Construction	6/2/2010	6/2/20	11 Houston Public Works & Engineering	Statewide Traffic Signal Company	\$1,156,647	\$0	\$0	22.00%	0.00%	-22.00%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs			Difference
	Downtown Area Traffic Signal Reconstruction. N-000650-0031											
46000079	<u> </u>	Construction	6/27/2007	12/27/20	08 Houston Public Works & Engineering	Statewide Traffic Signal Company	\$1,727,194	\$1,192,398	\$350,395	19.00%	29.38%	10.38%
	On-Call Traffic Signal Construction Citywide. N-000650-0020-4	١.			0 0	0 , ,						
46000067	29 #C62044	Construction	5/3/2006	5/2/20	08 Houston Public Works & Engineering	Statewide Traffic Signal Company	\$1,752,699	\$1,223,497	\$294,554	17.00%	24.07%	7.07%
	Traffic Signal Construction Work Order Contract. N-000650-											
46000096	90 0040-4.	Construction	6/17/2009	6/17/20	11 Houston Public Works & Engineering	Statewide Traffic Signal Company	\$2,348,881	\$143,791	\$80,334	22.00%	55.86%	33.86%
	An ordinance approving contract for Towing Services related to	0										
	the SafeClear Major Freeway Towing and Emergency Road					Sterling Interest Investments, Inc. d/b/a						
46000106	64 Service Program	Service	10/27/2010	6/30/20	13 Houston Police Department	Elite Collision Center	\$1	\$0	\$0	10.00%	0.00%	-10.00%
	Formal Bids Received for Automotive, Detroit Diesel											
	Replacement parts and Repair Services for Various											
46000105	52 Departments. S06-S23565. #4600010552	Purchasing - Contracts	8/11/2010	8/16/20	15 Houston Strategic Purchasing Division	Stewart & Stevenson Power Products, LLC	\$970,830	\$0	\$0	5.00%	0.00%	-5.00%
46000090	88 Human Resources Consulting. #4600009088	Professional Services	9/3/2008	9/3/20	11 Houston Human Resources	Stone Partners, Inc.	\$202,085	\$26,000	\$0	7.60%	0.00%	-7.60%
	Miller Outdoor Theatre Sound System Replacement. D-00012	5-										
46000099	70 0005-4	Construction	11/4/2009	1/4/20	10 Houston General Services	Studio Red Architects, LP	\$96,000	\$1,484,700	\$0	15.00%	0.00%	-15.00%
	Professional Architectural Services for Central Permitting											
46000098	29 Center. D-000145-0001-3. #4600009829	Professional Services	8/12/2009	8/12/20	10 Houston General Services	Studio Red Architects, LP	\$3,072,900	\$2,493,598	\$531,177	24.00%	21.30%	-2.70%
	Professional Engineering Services Contract with Sunland Group											
	for Neighborhood Sewer Systems Improvements. R-2011-44-2											
46000057	59 File No. WW4869C56238.	Professional Services	6/30/2004	6/30/20	07 Houston Public Works & Engineering	Sunland Group, Inc.	\$500,000	\$232,740	\$50,159	24.00%	21.55%	-2.45%
	Window & Glass Surface Cleaning Services for the Houston											
46000009	93 Airport System. LC-N-0739-039-20626	Professional Services	3/2/2005	4/22/20	12 Houston Aviation Department	Superior Building Services, Inc.	\$5,526,563	\$3,965,418	\$826,105	15.00%	20.83%	5.83%
	Window Cleaning Services for Convention & Entertainment		- /- /				*		4			
46000060	45 Facilities Department LC-R-0734-039-21037	xSPD Purchase Orders	9/6/2006	10/30/20	10 Houston Convention & Entertainment F	ac Superior Building Services, Inc.	\$374,755	\$193,609	\$51,110	20.00%	26.39%	6.39%
4500000	Formal bids received for Bio-hazardous Waste Services for	D 1 :	44/44/2007		40.11	6	6760 472	6204.042	450.050	42.000/	47.040/	F 040/
46000082	63 Various Departments. S28-L22366. #4600008263	xPurchasing	11/14/2007	11/14/20	10 Houston Strategic Purchasing Division	Sure-Way Systems, Inc.	\$769,473	\$384,942	\$68,969	12.00%	17.91%	5.91%
	Professional Engineering Services Contract between City and											
	SWA Group for Allen's Landing Phase II Improvements N-											
46000066	000669-0003-3 (GFS No. N-0669-03-2) File No. SB9171, TxDOT		0/22/2006	0/47/20	44 Haveter Bublic Weeks & Francisco	CIMA Croup Inc	6270 420	¢277.00¢	660,202	24.000/	24.600/	0.600/
46000066	86 CSJ 0912-71-705	Professional Services	8/23/2006	8/1//20	11 Houston Public Works & Engineering	SWA Group, Inc.	\$278,130	\$277,986	\$68,392	24.00%	24.60%	0.60%
46000003	Professional Landscape Architectural Services Task Order 39 Contract for Lake Houston Park. F-000695-0002-3	Professional Services	11/12/2008	11/12/20	09 Houston General Services	SWA Group, Inc.	\$637,200	\$432,560	\$116,266	24.00%	26.87%	2.87%
46000092	Professional Services Contract with SWA Group for the Lake	Professional Services	11/12/2006	11/12/20	109 Houston General Services	SWA Group, Inc.	\$057,200	\$452,500	\$110,200	24.00%	20.67%	2.0770
46000087	31 Houston Park Master Plan. F-000695-0001-3	Professional Services	4/2/2008	1/2/20	09 Houston General Services	SWA Group, Inc.	\$802,655	\$782,600	\$182,813	24.00%	23.35%	-0.65%
40000087	Formal bid Received for Automotive, White/GMC/Volvo	FIGUESSIONAL SELVICES	4/2/2008	4/2/20	100 Houston General Services	SWA Group, Inc.	\$602,033	3762,000	\$102,613	24.0070	23.33/0	-0.0376
	Replacement Parts and Service for various departments. S06-											
46000088	165 S22754. #4600008865	xPurchasing	5/28/2008	5/28/20	13 Houston Strategic Purchasing Division	Sweeten Truck Center, L.C.	\$427,368	\$124,223	\$6,809	11.00%	5.48%	-5.52%
4000000	05 3227 3 1. 11 1000000000	Al dicilasing	3/20/2000	3/20/20	13 Houston Strategie Furchasing Division	Sweeten Truck Center, E.C.	J427,300	Ÿ1Z-1,ZZ3	\$0,005	11.00/0	3.40/0	3.5270
	On-site Water Treatment Sludge Dewatering and Disposal											
46000099	83 Services for PWE Department. S50-L23331. #4600009983	Purchasing - Contracts	12/9/2009	12/9/20	14 Houston Public Works & Engineering	Synagro of Texas-CDR. Inc.	\$2,007,600	\$108,021	\$6,668	6.00%	6.17%	0.17%
	Ordinance approving Major Freeway Towing Agreement with		, _,	,-,		-18	¥=,000,7000	7-00,0	+ = / = = =			
46000074	51 various companies or operators.	Revenue	11/23/2004	6/30/20	15 Houston Police Department	T & T Motors	\$1	\$1,151,166	\$0	10.00%	0.00%	-10.00%
	Parking Management Information System for the GSD. S17-		, -,	-,,	p		*-	. , - ,	,-			
46000097	20 T23097	Professional Services	6/24/2009	6/24/20	12 Houston General Services	T2 Systems, Inc.	\$1,514,850	\$735,686	\$166,589	11.00%	22.64%	11.64%
			-, ,	-, ,		, -, -	, ,= ,===	,,	,,			

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional Architectural Services contract for Scottcrest and											
46000400	Alief Parks Trail Improvements. F-000630-00001/F-0504B8-	Duefeeden I Comisse	44/40/200	14/2/20	44 Haveton Consent Constant	Tallanda a danaga Agabita ata da a	Ć275 544	Ć170 F00	¢104.000	24.000/	E0 200/	24.200/
46000100	048 0002-3. #4600010048 Professional Services Contract for Project Management	Professional Services	11/18/2009	9 11/3/20	11 Houston General Services	Talley Landscape Architects, Inc.	\$275,514	\$178,589	\$104,060	24.00%	58.26%	34.26%
	Services for Central Permitting Center. D-000145-0002-3.											
46000098	331 #460009831	Professional Services	9/2/2009	9/2/20	10 Houston General Services	TC Houston Industrial Development, Inc.	\$221,000	\$218,423	\$22,176	10.31%	10.15%	-0.16%
40000030	Approve an Ordinance Awarding a Contract to the Best	1 Totessional Services	3/2/2003	3/2/20	To Flouston General Services	Te Houston maastrar bevelopment, me.	7221,000	7210, 4 23	722,170	10.51/0	10.1570	0.1070
	Respondent for Heating, Ventilating, and Air Conditioning											
	(HVAC) Operations and Maintenance for the Houston Airport											
46000071	122 System TC-6-9145-68-21088	Service	10/11/2006	5 10/11/20	11 Houston Aviation Department	TDIndustries, Inc.	\$27,456,204	\$17,904,846	\$1,369,280	12.00%	7.64%	-4.36%
	Awarding a contract to the Sole Respondent for Facility											
	Operations, Maintenance and Repair Services for the CEFD.											
46000098	385 S37-T23295	Purchasing - Contracts	9/23/2009	9/23/20	12 Houston Convention & Entertainment F	ac TDIndustries, Inc.	\$22,590,818	\$2,534,260	\$317,910	12.00%	12.54%	0.54%
	Operations and Maintenance Services for the Convention &											
	Entertainment Facilities Department. TC-4-0769-027-20316.											
46000009	921 #C56322	Purchasing - Contracts	9/15/2004	4 9/30/20	09 Houston Convention & Entertainment F	ac TDIndustries, Inc.	\$19,767,809	\$19,541,978	\$1,119,791	15.00%	5.73%	-9.27%
	CMAR contract for Bracewell Library, Kendall Library and Oak											
46000084	124 Forest Library. E-000114/000094/000073-0001-4. #4600008424	4 Construction	11/28/2007	7 5/10/20	09 Houston General Services	Teal Construction Company	\$254,375	\$14,787,754	\$0	24.00%	0.00%	-24.00%
	CMAR Contract for Bracewell Library. E-000114-0001-4.					• •						
8424-1	#4600008424	Construction	11/28/2007	7 5/10/20	09 Houston General Services	Teal Construction Company	\$4,650,000	\$2,254,463	\$824,491	14.69%	36.57%	21.88%
	CMAR contract for Oak Forest Library. E-000073-0001-4.											
8424-2	#4600008424	Construction	11/28/2007	7 5/10/20	09 Houston General Services	Teal Construction Company	\$3,450,000	\$812,060	\$827,998	24.00%	101.96%	77.96%
	CMAR Contract of Kendall Library and Community Center. E-											
8424-3	000094-0001-4. #4600008424	Construction	11/28/2007	7 5/10/20	09 Houston General Services	Teal Construction Company	\$8,270,000	\$4,973,503	\$1,760,482	15.81%	35.39%	19.58%
	Professional Environmental Consulting Services Task Order											
4500000	Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-	D (' 10 '	6/2/2004	C /4 C /2 C	4411	T. I. I. G D. I. I.	ĆC20 440	6444 642	642 745	24.000/	44 200/	42.540/
46000097	750 0000NA-0004-3-01. #4600009750	Professional Services	6/3/2009	9 6/19/20	14 Houston General Services	Technology Serving People, Inc.	\$628,418	\$111,613	\$12,715	24.00%	11.39%	-12.61%
	Professional Environmental Consulting Services. D-000073-											
46000068	309 0001/2/3/4-5, I-0001/I-0002-DB-5; #C57121/4600006809	Professional Services	6/15/2005	8/24/20	09 Houston General Services	Technology Serving People, Inc.	\$407,210	\$362,564	\$49,578	24.00%	13.67%	-10.33%
	Professional General Environmental, Asbestos and Lead related	I										
	Consulting Services Contract. N-000396-0014-4/R/S-000019-											
46000087	770 0047-4. #4600008770	Professional Services	5/28/2008	3 6/3/20	14 Houston Public Works & Engineering	Technology Serving People, Inc.	\$150,000	\$25,272	\$7,610	24.00%	30.11%	6.11%
45000076	Professional Engineering Services for Citywide On-Call	D () 10 ;	4/40/200	4/40/20	00.11	TERCH C	427F 000	¢274 F20	ć 42 000	24.000/	45 630/	0.200/
46000076	548 Transportation Engineering Services. N-00650-0028-4	Professional Services	4/18/2007	/ 4/18/20	09 Houston Public Works & Engineering	TEDSI Infrastructure Group	\$275,000	\$274,530	\$42,900	24.00%	15.62%	-8.38%
	Professional Engineering Services for Intelligent Transportation											
46000096	521 System (ITS) design services. N-000650-0041-3. 4600009621	Professional Services	5/27/2009	5/27/20	11 Houston Public Works & Engineering	TEDSI Infrastructure Group	\$500,000	\$276,675	\$106,240	24.00%	38.39%	14.39%
	Formal Bids Received for Telephone Equipment and											
	Accessories for the Information Technology Department. S11-					Telecom Remarketing Corporation of						
46000087	741 S22291. #4600008741	xPurchasing	5/7/2008	3 5/7/20	11 Houston Information Technology	America, d/b/a TRCA	\$257,113	\$24,216	\$0	3.00%	0.00%	-3.00%
	Approve an Ordinance Awarding a Contract to the Best											
	Respondent for an Electronic Based PresentmentTC-3-0737-	= 1	0.4				*= -=	40:	40			
46000008	335 039-13654	xHi-Tech	3/24/2004	4 3/24/20	09 Houston Public Works & Engineering	Tele-Works, Inc.	\$315,600	\$217,877	\$36,470	12.00%	16.73%	4.73%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
4600010369	Formal Bids Received for Pest Control Services for Various Departments. S50-l23510. #4600010369 Biosolids Transportation and Land Disposal/Application for the	Purchasing - Contracts	8/18/2010	4/15/20	15 Houston Strategic Purchasing Division	Terminix International Company, L. P.	\$657,292	\$86	\$0	11.00%	0.00%	-11.00%
4600009876	PWE. S37-L23341.	Service	9/16/2009	9/16/20	12 Houston Public Works & Engineering	Terra Renewal, LLC	\$16,257,820	\$2,709,468	\$604,022	12.00%	22.29%	10.29%
	Environmental Services Contracts with Terracon Consultants, Inc. and Weston Soultions, Inc. in support of the Browfields Redevelopment Program. #460006761. Materials Engineering LaboratoryC56977.	Professional Services Professional Services	7/5/2006 5/24/2005		08 Houston Mayor's Office 10 Houston General Services	Terracon Consultants, Inc. Terracon Consultants, Inc.	\$200,000 \$14,471		\$32,105 \$0	24.00% 24.00%	16.59% 0.00%	-7.41% -24.00%
4000000036	Materials Engineering LaboratoryC30377.	FIGIESSIONAL SELVICES	3/24/2003	6/17/20	To floustoil deficial services	refracon consultants, inc.	314,471	\$33,013	ŞÜ	24.00%	0.00%	-24.00%
4600010312	Professional Consulting Services Contracts for Total Maximum Daily Load (TMDL) support. M-000220-0006-3. #4600010312 Professional Engineering Services for Technical Research and Consultation for Pavement Subgrades. N-000668-0012-3.	Professional Services	4/7/2010	12/30/20	20 Houston Public Works & Engineering	Terracon Consultants, Inc.	\$200,000	\$644	\$0	24.00%	0.00%	-24.00%
4600007935	#4600007935 Professional Environmental Consulting Services Task Order Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-	Professional Services	6/27/2007	6/27/20	08 Houston Public Works & Engineering	Terracon Consultants, Inc.	\$472,000	\$385,878	\$95,213	24.00%	24.67%	0.67%
4600009751	0000NA-0004-3-01. #4600009751 Reverse Auction Bids Received for the Door Operators, Automatic Contract for the Houston Airport System. SC-R-5340	Professional Services	6/3/2009	6/3/20	12 Houston General Services	Terracon Consultants, Inc.	\$661,076	\$51,671	\$90	24.00%	0.17%	-23.83%
C25468	054-20219-RA	Purchasing - Contracts	2/23/2005	2/23/20	08 Houston Aviation Department	Texas Access Controls Co.	\$145,000	\$0	\$3,030	11.00%	0.00%	-11.00%
	Professional Engineering Services for Water Line Replacement in Garden Oaks Phase II Area and Riverwood Estates & John											
4600009350	Alber Areas. S-000035-0107/0108-3. #4600009350 Formal Bids Received for a Prisoner Transport Bus for the HPD.	Professional Services	3/11/2009	3/11/20	10 Houston Public Works & Engineering	Texas American Engineering, LLC	\$1,164,119	\$847,919	\$355,937	24.00%	41.97%	17.97%
4500123631	S38-N23547. Aviation #642 - Evaluation, Repairs and Clean-up Services for Sanitary Sewer System in all the Terminals at Bush IAH. A-	Purchasing - Contracts	8/11/2010	8/11/20	11 Houston Police Department	Texas Bus Sales, Inc.	\$115,740	\$0	\$0	1.00%	0.00%	-1.00%
4600009899	000586-0001-3-01. #4600009899 Aviation #621 - Central Plant Expansion/Upgrades &	Construction	10/13/2010	12/31/20	13 Houston Aviation Department	Texas Drain Technologies, Inc. Texas Energy Engineers, Inc/dba ccrd	\$5,800,000	\$0	\$0	10.00%	0.00%	-10.00%
4600004455	Distribution System Upgrades at HAS. A-0091	Professional Services	11/16/2005	11/16/20	06 Houston Aviation Department	partners	\$3,904,000	\$2,876,395	\$822,182	24.00%	28.58%	4.58%
4600009807	Electric Supply Agreement between City of Houston and the Texas General Land Office, State Power Program. #C55805 Managed Care Plans for Medicare-eligible city	Purchasing - Contracts	4/14/2004	6/30/20	13 Houston General Services	Texas General Land Office	\$1,332,000,000	#######################################	##########	15.00%	13.78%	-1.22%
4600004551	retireesC56840. Medicare Health Plans for City Retirees and their dependents.	Professional Services	2/16/2005	12/31/20	09 Houston Human Resources	Texas HealthSpring	\$4,900,000	\$2,261,149	\$9,551	10.00%	0.42%	-9.58%
4600010035	#4600010035 WW #4235-42 - Wastewater Collection System	Professional Services	11/10/2009	12/31/20	12 Houston Human Resources	Texas HealthSpring	\$548,100	\$0	\$15,425	5.00%	0.00%	-5.00%
4600009888	Rehabilitation/Renewal. R-000266-0129-4	Construction	9/16/2009	9/16/20	11 Houston Public Works & Engineering	Texas ReExcavation, L. C.	\$1,937,347	\$1,788,502	\$392,489	21.00%	21.94%	0.94%
4600010627	WW #4235-47 - Wastewater Collection System Rehabilitation and Renewal. R-000266-0146-4. #4600010627	Construction	10/27/2010	4/19/20	12 Houston Public Works & Engineering	Texas ReExcavation, L. C.	\$1,384,568	\$0	\$0	21.00%	0.00%	-21.00%

Month Control Contro	Contract								Payments to	Payments to		% MWBE	
Word Relifier to sindness tool includes Stand I. NOBINEZ (2013) Contraction Policy (2014)		Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	•			Difference
Content		Buffalo Speedway and Willowbend Paving Extensions from											
Control Registral Services for without Department CC 40734 400000857 0054 400000857 0		West Bellfort to Holmes Road. N-000622-0001-4.											
Accordance Contraction C	460000970	0 #4600009700	Construction	6/17/2009	8/11/20	110 Houston Public Works & Engineering	Texas Sterling Construction, L. P.	\$4,890,073	\$3,768,875	\$1,381,815	22.00%	36.66%	14.66%
Intersection Construction Contract (Most Order Project) Grow Water (Most Order Project) Grow Mark (Most Order Project) Grow Mark (Most Order Project) Most Order Project) Most Order Project (Most Order Project) Most Order Project) Most Order Project (Most Order Project) Most Order Proje		Concrete Repairs Services for various Department . CC-4-0734-	-										
Wide Not Notice (2003) Author Notice (2003) Author (2003	460000087	6 024-20117. C56092	Construction	6/23/2004	7/20/20	005 Houston Finance	Texas Sterling Construction, L. P.	\$5,367,456	\$5,028,066	\$411,822	16.89%	8.19%	-8.70%
Accordance Approximental Program No-000031* (2004) Approximental Program Contraction Approximental Program Appro		Intersection Construction Contract (Work Order Project) City											
Montron Powling from Amerida Genoma to Fungua. N. 000974 (2010) 10/2/2007 12/2/2008 Houston Public Works & Engineering Texas Stefling Construction, L. P. 57,141,15 57,78,340 51,142,57 22,007 27,817 44,0000000000000000000000000000000000		Wide. N-000662-0032-4, and Railroad Crossing Quiet Zone											
400008217 / 45-000550-00650-1-4 relicion from Micrograph (Protection from Micrograph	460000891	9 Improvement Program. N-000817-0001-4	Construction	8/13/2008	8/13/20	110 Houston Public Works & Engineering	Texas Sterling Construction, L. P.	\$3,100,000	\$2,411,260	\$219,937	22.00%	9.12%	-12.88%
North MacGregor Way Relocation from MacGregor Order Construction 1/12/2008 3/8/2009 Houston Public Works & Engineering Texas Sterling Construction, L.P. S. 5.46.500 S. 370.518 1,361.565 22.000 2.3 No. 3.2		Monroe Paving from Almeda Genoa to Fuqua. N-000574-0001	-										
## 1/2008 Section 1/2/2008 Section 1/2/2008 1/2/2009 Houston Public Works & Engineering Texas Sterling Construction, L. P. S.8,85,908 S.7,945,32 S.1,884,600 S.2,000 S.2,700	460000801	7 4/S-000500-0060-4. #4600008017	Construction	10/3/2007	12/26/20	008 Houston Public Works & Engineering	Texas Sterling Construction, L. P.	\$7,414,153	\$7,378,340	\$1,314,257	22.00%	17.81%	-4.19%
### ### ### #### #### #### #### #### ####		North MacGregor Way Relocation from MacGregor Drive to											
Accordance Acc	460000924	0 Almeda. N-000799-0001-4	Construction	11/12/2008	9/8/20	009 Houston Public Works & Engineering	Texas Sterling Construction, L. P.	\$5,465,960	\$5,370,518	\$1,361,965	22.00%	25.36%	3.36%
Water #10925- Water line along Fugua from Stover Street to 4600010452 proposed Morer Road, 2000000-210-0001-0001-0001-0001-0001-00		Water #10875-12 - WL along Tidewater, South Post Oak, West											
A 6000010452 proposed Moers Road. 5-000090-0101-4. Construction G/16/2010 3/13/2011 Houston Public Works & Engineering Texas Sterling Construction, L.P. S11,944,714 S0 S0 18.00% 0.00% 0.80 0.00% 0.80 0.00% 0.80 0.00% 0.00% 0.80 0.00% 0.80 0.00% 0.00% 0.80 0.00%	460000928	•	Construction	12/30/2008	3 12/30/20	009 Houston Public Works & Engineering	Texas Sterling Construction, L. P.	\$8,920,488	\$7,946,382	\$1,884,606	22.00%	23.71%	1.71%
Formal bilds received for Rags and Cleaning Towels for various 4600008254 departments for Item #1. \$11-\$22478. #4600008254 departments for Item #1. \$11-\$22478. #4600008256 departments for Item #1. \$11-\$22478. #460008256 departments for Item #1. \$14-\$24. *42478.		<u> </u>											
Formal bilds received for Rags and Cleaning Towler for Various Ref. (2000x8254 departments for Item #1.511-322478. #460000x8255 Security Guard Services for the Houston Airport System TC-6 46000x8254 departments for Item #1.511-322478. #46000x8255 Security Guard Services for the Houston Airport System TC-6 46000x8254 departments for Item #1.511-322478. #46000x8255 Security Guard Services for the Houston Airport System TC-6 46000x8254 Quard Services for the Houston Airport System TC-6 46000x8254 Quard Services for the Houston Airport System TC-6 46000x8254 Quard Services for the Houston Airport System TC-6 46000x8254 Quard Services for Houston Airport System TC-6 46000x8255 Quard System Card System TC-6 46000x8255 Quard System Card System TC-6 46000x8256 Quard System Card System Ca	460001045	2 proposed Moers Road. S-000900-0101-4.	Construction	6/16/2010	3/13/20	11 Houston Public Works & Engineering	Texas Sterling Construction, L. P.	\$11,944,714	\$0	\$0	18.00%	0.00%	-18.00%
Formal bilds received for Rags and Cleaning Towler for Various Ref. (2000x8254 departments for Item #1.511-322478. #460000x8255 Security Guard Services for the Houston Airport System TC-6 46000x8254 departments for Item #1.511-322478. #46000x8255 Security Guard Services for the Houston Airport System TC-6 46000x8254 departments for Item #1.511-322478. #46000x8255 Security Guard Services for the Houston Airport System TC-6 46000x8254 Quard Services for the Houston Airport System TC-6 46000x8254 Quard Services for the Houston Airport System TC-6 46000x8254 Quard Services for the Houston Airport System TC-6 46000x8254 Quard Services for Houston Airport System TC-6 46000x8255 Quard System Card System TC-6 46000x8255 Quard System Card System TC-6 46000x8256 Quard System Card System Ca		Formal bids received for Rags and Cleaning Towels for various											
Formal bids received for Rags and Cleaning Towels for various 460008255 departments for Item #3. \$11.522287, #4600008255 of Sacretify Guard Services for the Houston Airport System TC-640000119 0734-027-20814 construction Airport System TC-640000119 0734-027-20814 construction Metal and Wood Fence installation and Repair Services for Metal and Wood Fence installa	460000825		Purchasing - Contracts	8/15/2007	8/14/20	012 Houston Strategic Purchasing Division	Texas Towel & Supply, Inc.	\$212.868	\$164.685	\$7.363	3.00%	4.47%	1.47%
4600008255 departments for Item #8.3.511-322287, #4600008255 Purchasing - Contracts \$8/15/2007 \$8/14/2012 Houston Strategic Purchasing Division Texas Towel & Supply, Inc. \$101,007 \$80,866 \$3,036 \$3.00 \$3.75 \$0.75				-, -,	-, ,		, , , , , , , , , , , , , , , , , , ,	, ,	, - ,	, ,			
Security Guard Services for the Houston Airport System TC-6- 4600008473 (272-28014 Metal and Wood Fence Installation and Repair Services for Metal And Wood Fence Installation and Repair Services for Metal And Wood Fence Installation And Repair Services for Metal And Wood Fence Installation And Repair Services for Metal And Wood Fence Installation And Repair Services for Metal And Wood Fence Installation And Repair Services for Metal And Wood Fence Installation And Repair Services for Metal And Wood Fence Installation And Repair Services for Metal And Wood Fence Installation And Repair Services for Metal And Wood Fence Installation And Repair Services for Metal And Wood Fence Installation And Repair Services for Metal And Wood Fence Installation English Repair Services for Metal And Wood Fence Installation English Repair Services for Metal And Wood Fence Installation English		Formal bids received for Rags and Cleaning Towels for various											
Security Guard Services for the Houston Airport System TC-6 4600004391 0734-027-20814 Metal and Wood Fence Installation and Repair Services for 4600008379 Various Departments. S301-22758 4600008379 Various Departments. S301-22758 4600000879 Sush Iakl. A000566-00024-01. #46000010473 Construction 6/30/2010 12/27/2010 Houston General Services 460000879 Forestry Complex Relocation F-504A17-0001-4. #4600008879 60000879 Construction 6/30/2010 12/27/2010 Houston General Services 460000879 Forestry Complex Relocation F-504A17-0001-4. #4600008870 Contract for the Support, advancement and promotion of the 4600000879 Into Traves. #4600010075 4600000471 Aviation #4248 - Central Plant Equipment Upgrade @ IAH Professional Revices 46000010075 Professional Services 8/3/2005 8/3/2005 8/3/2005 8/3/2005 8/3/2009 8/3/2008 Houston General Services 9/2/2010 6/30/2011 Houston General Services 7/4/2010 6/30/2011	460000825	5 departments for Item #3. S11-S22287. #4600008255	Purchasing - Contracts	8/15/2007	8/14/20	012 Houston Strategic Purchasing Division	Texas Towel & Supply, Inc.	\$101,207	\$80,866	\$3,036	3.00%	3.75%	0.75%
Metal and Wood Fence Installation and Repair Services for A60000878 Various Departments. 330-L22758		Security Guard Services for the Houston Airport System TC-6-		-, -,	-, ,		,	, , , ,	,,	, -,			
Metal and Wood Fence Installation and Repair Services for 460000873 Various Departments. S30-L22758 Abustion #641 - Terminal A North-Gate A3 Expansion at George 4600010473 Bush IAH. A-000566-0002-4-01. #4600010473 Construction 6/30/2010 12/27/2010 Houston Aviation Department The Gonzalez Group, LIC \$3,524,166 \$594,959 \$158,472 \$24.00% \$26.63% \$2.64 \$600008796 Forestry Complex Relocation F-504A17-0001-4. #4600008796 Construction 11/17/2010 41/6/2011 Houston General Services The Gonzalez Group, LIC \$2,138,657 \$1,845,452 \$229,762 \$12.25% \$12.45% \$0.24 \$600010687 Townwood Park. F-000701-0001-4. #4600010687 Construction 11/17/2010 41/6/2011 Houston General Services The Gonzalez Group, LIC \$1,426,000 \$0 \$0 \$0 \$10.00% \$10.0	460000419		xSPD Purchase Orders	2/8/2006	2/8/20	007 Houston Aviation Department	The Barbosa Group, Inc.	\$12,709,929	\$10,157,612	\$401,430	12.00%	3.95%	-8.05%
Aviation #641 - Terminal A North-Gate A3 Expansion at George 4600010473 Bush IAH. A-000566-0002-4-01. #46000010473 Construction 6/30/2010 12/27/2010 Houston Aviation Department The Gonzalez Group, LLC \$3,524,166 \$594,959 \$158,472 \$24,00% 26.63% 2.6600000000000000000000000000000000000		Metal and Wood Fence Installation and Repair Services for				•	• •	. , ,					
Aviation #641 - Terminal A North-Gate A3 Expansion at George 4600010473 Bush IAH. A-000566-0002-4-01. #46000010473 Construction 6/30/2010 12/27/2010 Houston Aviation Department The Gonzalez Group, LLC \$3,524,166 \$594,959 \$158,472 \$24,00% 26.63% 2.6600000000000000000000000000000000000	460000887	3 Various Departments. S30-L22758	xPurchasing	10/8/2008	3 10/8/20	013 Houston Strategic Purchasing Division	The Fierro Group, LTD. Co.	\$6,878,711	\$1,460,199	\$148,828	11.00%	10.19%	-0.81%
4600008796 Forestry Complex Relocation F-504A17-0001-4. #460000687 Construction 5/28/2008 1/23/2009 Houston General Services The Gonzalez Group, LLC \$2,138,657 \$1,845,452 \$229,762 12.25% 12.45% 0.2 Contract for the Support, advancement and promotion of the 4600010687 Contract for the Support, advancement and promotion of the 4600010608 arts for FY 2011 HOT Taxes. #4600010608 arts for FY 2011 HOT Taxes. #46000106000075 \$1,858,590 \$510,520 \$0 6.00% 0.00% -6.00% 0.00% -6.00% 0.00% -6.00% 0.00% -6.00% 0.0		Aviation #641 - Terminal A North-Gate A3 Expansion at George	2				• •						
460010687 Townwood Park. F-000701-0001-4. #4600010687 Construction 11/17/2010 4/16/2011 Houston General Services The Gonzalez Group, LLC \$1,426,000 \$0 \$0 10.00% 0.00% -10.00% 0.00% -10.00% 0.0	460001047	3 Bush IAH. A-000566-0002-4-01. #4600010473	Construction	6/30/2010	12/27/20	010 Houston Aviation Department	The Gonzalez Group, LLC	\$3,524,166	\$594,959	\$158,472	24.00%	26.63%	2.63%
4600010687 Townwood Park. F-000701-0001-4. #4600010687 Construction 11/17/2010 4/16/2011 Houston General Services The Gonzalez Group, LLC \$1,426,000 \$0 \$0 10.00% 0.00% -10.00% 0.00% -10.00% 0.													
Contract for the Support, advancement and promotion of the 4600010608 arts for FY 2011 HOT Taxes. #4600010608 arts for FY 2011 HOT Taxes. #4600010610 arts for FY 2011		· · · ·					• •						0.20%
4600010608 arts for FY 2011 HOT Taxes. #4600010608 Professional Services 4600010608 Professional Services 4600010608 Professional MacAte - Central Plant Equipment Upgrade @ IAH Professional Residential Post Weatherization Home Inspection Contract - Residential Energy Efficiency Program (REEP). 4600010075 #4600010075 #4600010075 4600010075 #4600010075 #4600010075 Professional Services Consulting Services. #C57195 Professional Services 8/3/2005 8/3/2008 Houston Health Department Professional Services The O'Brien's Group \$300,000 \$172,189 \$14,287 \$24.00% 82.9% 1.5.7 \$40.000 \$1	460001068		Construction	11/17/2010	4/16/20	111 Houston General Services	The Gonzalez Group, LLC	\$1,426,000	\$0	\$0	10.00%	0.00%	-10.00%
4600004471 Aviation #424B - Central Plant Equipment Upgrade @ IAH Professional Residential Post Weatherization Home Inspection Contract - Residential Energy Efficiency Program (REEP). 4600010075 #4600010075 4600010075 #4600010075 4600004417 Bio-Terrorism Exercise Consulting Services. #C57195 Professional Services 8/3/2005 8/3/2008 Houston General Services 8/3/2005 8/3/2008 Houston Health Department Recreation Department Master Plan Phase I Implementation. F- 460000987 Human Resources Consulting. #460009987 4600010610 arts for FY 2011 HOT Taxes. #4600010610 Weed Mowing and Debris Removal Services contracts for the 4600010610 arts for FY 2011 HOT Taxes. #4600010610 Weed Mowing and Debris Removal Services contracts for the 460004471 Aviation #424B - Central Plant Equipment Upgrade @ IAH Professional Services in Professional Professional Professional Professional Professional Services in Professional		· · · · · · · · · · · · · · · · · · ·						_					
Professional Residential Post Weatherization Home Inspection Contract - Residential Energy Efficiency Program (REEP). 4600010075 #4600010075 4600010075 #4600010075 460000417 Bio-Terrorism Exercise Consulting Services #C57195 Professional Services 8/3/2005 8/3/2008 Houston General Services Specialists \$2,500,000 \$172,189 \$14,287 \$24.00% 8.29% -15.7 \$1.500000417 Bio-Terrorism Exercise Consulting Services Contract for Parks and Recreation Department Master Plan Phase I Implementation. F- 4600004975 0504A-02-2; #C54061 Unassigned 7/2/2002 7/30/2004 Houston General Services The Park Team Plus \$5,035,468 \$4,192,595 \$1,308,304 24.00% 31.20% 7.2 \$400000987 Human Resources Consulting. #4600009887 Unassigned Professional Services 9/3/2008 9/3/2011 Houston Human Resources The Support, advancement and promotion of the 4600010610 arts for FY 2011 HOT Taxes. #4600010610 Professional Services Optional Services Professional Services Professiona									. ,				-6.00%
Contract - Residential Energy Efficiency Program (REEP). 4600010075 #4600010075 4600010075 #4600010075 4600004417 Bio-Terrorism Exercise Consulting Services. #C57195 Professional Services 8/3/2005 8/3/2008 Houston Health Department Professional Architectural Services Contract for Parks and Recreation Department Master Plan Phase I Implementation. F- 4600004975 0504A-02-2; #C54061 Unassigned 7/2/2002 7/30/2004 Houston General Services 7/100004975 0504A-02-2; #C54061 Unassigned 7/2/2002 7/30/2004 Houston General Services 7/100004975 0504A-02-2; #C54061 Frofessional Services 7/100009087 Human Resources Consulting. #4600009087 Professional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7/100004975 0504A-02-2; #C54061 Frofessional Services 9/3/2008 9/3/2011 Houston Human Resources 7	460000447			6/19/2000) 1/20/20	002 Houston Aviation Department	The Morganti Group, Inc.	\$14,299,000	\$12,634,577	\$1,881,839	17.00%	14.89%	-2.11%
460010075 #460001075		•											
4600004417 Bio-Terrorism Exercise Consulting Services. #C57195 Professional Services 8/3/2005 8/3/2008 Houston Health Department The O'Brien's Group \$300,000 \$198,217 \$47,397 22.00% 23.91% 1.9 Professional Architectural Services Contract for Parks and Recreation Department Master Plan Phase I Implementation. F- 4600004975 0504A-02-2; #C54061 Unassigned 7/2/2002 7/30/2004 Houston General Services The Park Team Plus \$5,035,468 \$4,192,595 \$1,308,304 24.00% 31.20% 7.2 4600009087 Human Resources Consulting. #4600009087 Professional Services 9/3/2008 9/3/2011 Houston Human Resources The Segal Company, Inc. \$1,992,250 \$355,210 \$4,022 2.30% 1.13% -1.1 Contract for the Support, advancement and promotion of the 4600010610 arts for FY 2011 HOT Taxes. #4600010610 Professional Services 9/22/2010 6/30/2011 Houston Finance Theater District Improvement, Inc. \$2,478,120 \$680,693 \$0 6.00% 0.00% -6.00							. ,	_					
Professional Architectural Services Contract for Parks and Recreation Department Master Plan Phase I Implementation. F- 460004975 0504A-02-2; #C54061 Unassigned 7/2/2002 7/30/2004 Houston General Services The Park Team Plus \$5,035,468 \$4,192,595 \$1,308,304 24.00% 31.20% 7.2 460009087 Human Resources Consulting. #4600009087 Professional Services 9/3/2008 9/3/2011 Houston Human Resources The Segal Company, Inc. \$1,992,250 \$355,210 \$4,022 2.30% 1.13% -1.1 Contract for the Support, advancement and promotion of the 4600010610 arts for FY 2011 HOT Taxes. #4600010610 Professional Services 9/2/2010 6/30/2011 Houston Finance Theater District Improvement, Inc. \$2,478,120 \$680,693 \$0 6.00% 0.00% -6.00% 0.00% 0.00% -6.00% 0.00% 0.00% -6.00% 0.00% 0.00% -6.00% 0.00%							•						
Recreation Department Master Plan Phase I Implementation. F- 4600004975 0504A-02-2; #C54061 Unassigned 7/2/2002 7/30/2004 Houston General Services The Park Team Plus \$5,035,468 \$4,192,595 \$1,308,304 24.00% 31.20% 7.2 4600009087 Human Resources Consulting. #4600009087 Professional Services 9/3/2008 9/3/2011 Houston Human Resources Contract for the Support, advancement and promotion of the 4600010610 arts for FY 2011 HOT Taxes. #4600010610 Professional Services 9/2/2010 6/30/2011 Houston Finance Theater District Improvement, Inc. \$2,478,120 \$680,693 \$0 6.00% 0.00% -6.00 Weed Mowing and Debris Removal Services contracts for the	460000441	g .	Professional Services	8/3/2005	8/3/20	008 Houston Health Department	The O'Brien's Group	\$300,000	\$198,217	\$47,397	22.00%	23.91%	1.91%
4600004975 0504A-02-2; #C54061 Unassigned 7/2/2002 7/30/2004 Houston General Services The Park Team Plus \$5,035,468 \$4,192,595 \$1,308,304 24.00% 31.20% 7.2													
4600009087 Human Resources Consulting. #4600009087 Professional Services 9/3/2008 9/3/2011 Houston Human Resources The Segal Company, Inc. \$1,992,250 \$355,210 \$4,022 2.30% 1.13% -1.1 Contract for the Support, advancement and promotion of the 4600010610 arts for FY 2011 HOT Taxes. #4600010610 Professional Services 9/22/2010 6/30/2011 Houston Finance Theater District Improvement, Inc. \$2,478,120 \$680,693 \$0 6.00% 0.00% -6.00 Weed Mowing and Debris Removal Services contracts for the		·											
Contract for the Support, advancement and promotion of the 4600010610 arts for FY 2011 HOT Taxes. #4600010610 Professional Services 9/22/2010 6/30/2011 Houston Finance Theater District Improvement, Inc. \$2,478,120 \$680,693 \$0 6.00% 0.00% -6.00 Weed Mowing and Debris Removal Services contracts for the		•	•										7.20%
4600010610 arts for FY 2011 HOT Taxes. #4600010610 Professional Services 9/22/2010 6/30/2011 Houston Finance Theater District Improvement, Inc. \$2,478,120 \$680,693 \$0 6.00% 0.00% -6.00% Weed Mowing and Debris Removal Services contracts for the	460000908		Professional Services	9/3/2008	9/3/20	11 Houston Human Resources	The Segal Company, Inc.	\$1,992,250	\$355,210	\$4,022	2.30%	1.13%	-1.17%
Weed Mowing and Debris Removal Services contracts for the								4					
·	460001061		Professional Services	9/22/2010	6/30/20	011 Houston Finance	Theater District Improvement, Inc.	\$2,478,120	\$680,693	\$0	6.00%	0.00%	-6.00%
4600008160 Police Department. S30-L22398. #4600008160 Purchasing - Contracts 8/22/2007 9/6/2011 Houston Police Department THR Enterprises, Inc. \$1,000,000 \$653,617 \$176,607 15.00% 27.01% 12.00% 12.0		•						.		*			
	460000816	D Police Department. S30-L22398. #4600008160	Purchasing - Contracts	8/22/2007	9/6/20	111 Houston Police Department	THR Enterprises, Inc.	\$1,000,000	\$653,617	\$176,607	15.00%	27.01%	12.01%

Contract								Payments to	Payments to	- !	% MWBE	
lumber	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Aviation #500P - Passernger Loading Bridge and Support											
4600010167	Equipment for the Houston Airport System. A-000483-0007-4-01. #4600010167	Construction	12/29/2009	7/26/20	010 Houston Aviation Department	ThyssenKrupp Airport Systems, Inc.	\$4,728,000	\$4,093,778	\$465,432	10.00%	11.36%	1.36%
4000010107	Automated Records Management System for the HPD. RFP 215-		12/23/2003	7/20/20	710 Houston Aviation Department	myssemi upp Airport Systems, inc.	74,720,000	у ч ,033,770	7403,432	10.0070	11.50/0	1.50/0
4600009630	T22066. #4600009630	xPurchasing	5/6/2009	5/14/20	014 Houston Police Department	Tiburon, Inc.	\$12,423,077	\$1,874,860	\$94,060	18.00%	5.01%	-12.99%
	Street and Traffic Enhancement for Near Northside Sidewalk											
4600010528	Project. N-000774-0002-4. #4600010528	Construction	9/1/2010	9/1/20	11 Houston Public Works & Engineering	Tikon Group, Inc.	\$1,684,954	\$0	\$0	13.00%	0.00%	-13.00%
4000010000	Memorial Park Greenhouse. F-000714-0001-4; D-000IKE-0001-	Construction	11/2/2010	F /2 /20	111 Haveton Canaral Samilars	Times Construction Inc	ć1 147 000	¢ο	\$0	12.000/	0.000/	12.000/
4600010660	4	Construction	11/3/2010	5/2/20	011 Houston General Services	Times Construction, Inc.	\$1,147,000	\$0	ŞU	12.00%	0.00%	-12.00%
	Aviation #460A - Airfiled Pavement and Roadway Repairs at											
4600009783	Bus IAH, HOU, and EFD. A-000513-0001-4-01. #4600009783	Construction	7/29/2009	7/29/20	011 Houston Aviation Department	TJ & T Enterprises, Inc.	\$1,775,852	\$705,553	\$147,145	20.00%	20.85%	0.85%
	$West\ Houston\ Traffic\ Signal\ Communications.\ N-000650-0035-$											
4600008941	4. #4600008941	Construction	10/15/2008	10/15/20	113 Houston Public Works & Engineering	TJ & T Enterprises, Inc.	\$2,198,494	\$1,439,349	\$657,992	22.00%	45.71%	23.71%
	Professional Construction Management and Inspection Services for Rehabilitation of Water Storage Tanks. S-000600-00B7-4.											
4600008558	#460008558	Professional Services	1/16/2008	1/16/20	009 Houston Public Works & Engineering	TLC Engineering, Inc.	\$126,300	\$121,300	\$25,758	24.00%	21.23%	-2.77%
.000000000		Troncasional Sci Trocs	1, 10, 2000	1, 10, 20	as measure as a substitution of substitution o		Ψ 12 0,300	Ψ121,300	Ψ23), 30	2	21,2570	2,
	Professional Engineering Services for Water #10803 - HVAC											
	upgrading at Central Water Plant and Elevator Rehabilitation at											
4600005755	the EWPP at Plant 1. S-000522-0004-3,,,,C56168.	Professional Services	6/30/2004	6/30/20	007 Houston Public Works & Engineering	TLC Engineering, Inc.	\$102,200	\$72,281	\$9,072	24.00%	12.55%	-11.45%
	Engineering and Materials Testing Services provided by Tolunay	_										
4600009703	Wong Engineers, Inc. for various GSD projects. #4600009703	Professional Services	6/17/2009	6/17/20	012 Houston General Services	Tolunay-Wong Engineers, Inc.	\$250,380	\$38,675	\$0	24.00%	0.00%	-24.00%
	Professional Materials Engineering Laboratory Contracts.											
4600007380	#C56978 / 4600007380	Professional Services	5/24/2005	6/8/20	008 Houston General Services	Tolunay-Wong Engineers, Inc.	\$218,210	\$117,080	\$0	24.00%	0.00%	-24.00%
	Repairs to Clay Road at the Langham Creek Bridge for the PWE		- / /				4					
4500121461	Department. S12-323687.	Construction	6/30/2010	12/27/20	110 Houston Public Works & Engineering	Tom-Mac, Inc.	\$1,151,328	\$440,406	\$349,421	17.00%	79.34%	62.34%
4500111624	Automobiles, Vans, Utility Vehicles, and Light-Duty Trucks for Various Departments. S34-N23423	Purchasing - Contracts	2/10/2010	6/14/20	010 Houston Strategic Purchasing Division	Tommie Vaughn Motors, Inc.	\$102,258	\$0	\$0	5.85%	0.00%	-5.85%
1500111021	various Departments. 554 N25425	Turenasing Contracts	2,10,2010	0,11,20	210 Houston Strategie Farenasing Division	romme vaugim motors, me.	Ψ10 2 ,230	Ų0	Ų.	3.0370	0.0070	3.0370
	Formal Bids Received for Automotive, Air and Spring Brake											
4600008840	Parts for Various Departments. S32-S22615. #4600008840	xPurchasing	5/14/2008	5/14/20	13 Houston Strategic Purchasing Division	Tommie Vaughn Motors, Inc.	\$772,822	\$168,045	\$7,048	5.00%	4.19%	-0.81%
	Formal Bids Received for Automotive, Ford Car/Light Truck											
4600000665	Repalcement Parts and Repair Services for Various Departments S06-S23116. #4600009665	xPurchasing	5/13/2009	5/13/20	014 Houston Strategic Purchasing Division	Tommie Vaughn Motors, Inc.	\$5,051,059	\$867,512	\$52,875	11.00%	6.09%	-4.91%
4000005003	NSR #445 - Coolgreen, Eagle Pass, Exchange, Hillsboro. N09377-	Aruicilasilig	3/13/2003	3/13/20	14 Houston Strategic Furchasing Division	Tollillile vaugilii Wotors, ilic.	\$3,031,039	\$807,512	\$32,873	11.00%	0.0376	-4.51/0
4600000963	01-3, #56596	Construction	12/21/2004	1/10/20	006 Houston Public Works & Engineering	Total Contracting Limited	\$3,498,100	\$2,926,357	\$764,750	17.00%	26.13%	9.13%
	NSR #455 - Bonnie Brae, Castle Court, Dunlavy, etc. N-000387-				0 0	-						
4600008900	0001-4. #4600008900	Construction	10/1/2008	12/25/20	009 Houston Public Works & Engineering	Total Contracting Limited	\$6,588,489	\$4,046,773	\$1,606,687	22.00%	39.70%	17.70%
400007400	On Call Drainage Construction Contract M 000126 0069 4	Construction	12/20/2006	12/20/20	007 Hauston Dublic Works & Engineering	Total Contracting Limited	Ć1 3E0 000	\$1,823,963	¢450.700	20.00%	25.15%	5.15%
4600007498	On-Call Drainage Construction Contract. M-000126-00S8-4 Parker Road Reconstruction from Airline to Hardy Toll Road. N-		12/20/2006	12/20/20	007 Houston Public Works & Engineering	Total Contracting Limited	\$1,250,000	\$1,823,963	\$458,766	20.00%	25.15%	5.15%
4600009696	000620-0001-4. #4600009696	Construction	6/17/2009	12/23/20	010 Houston Public Works & Engineering	Total Contracting Limited	\$6,111,402	\$3,802,560	\$924,958	22.00%	24.32%	2.32%
	NSR #457 - Dryden, Browncroft, Cavanaugh, etc. N-000392-		, ,		3 0	Ü	. , , -					
4600010214	0001-4. #4600010214	Construction	2/3/2010	2/28/20	011 Houston Public Works & Engineering	Total Site, Inc.	\$4,253,524	\$2,030,063	\$288,068	16.00%	14.19%	-1.81%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs	Goal	Part.	Difference
	NSR #462 - Azaleadell, Sleepyvale, Thorn, Enid. N-000394-0001	-										
460000998	5 4	Construction	10/14/2009	10/14/20	LO Houston Public Works & Engineering	Total Site, Inc.	\$2,735,511	\$2,153,882	\$639,225	16.00%	29.67%	13.67%
	On-Call Transportation Engineering Services. GFS No. N-0650-											
460000600	0 06-2); #C53376	Professional Services	11/14/2001	11/14/200	06 Houston Public Works & Engineering	Traffic Engineers, Inc.	\$600,000	\$339,617	\$101,555	24.00%	29.90%	5.90%
	6 North Zone Traffic Signal Construction. N-000650-0026-4	Construction	6/13/2007	6/12/200	99 Houston Public Works & Engineering	Traffic Systems Construction, Inc.	\$2,021,105	\$1,968,318	\$521,386	20.00%	26.48%	6.48%
460000789	17 South Zone Traffic Signal Construction. N-000650-0027-4	Construction	6/13/2007	6/12/200	9 Houston Public Works & Engineering	Traffic Systems Construction, Inc.	\$2,115,926	\$2,111,358	\$676,119	20.00%	32.02%	12.02%
	Professional Engineering Services Contract for Manchester and		10/00/0000	10/00/00			4005.550	4405.040	4-0-0-	2.4.000/		
460001006	6 Japhet Paving Project. N-000796-0001-3. #4600010066 Lockwood Drive Paving from Bennington to Tidwell Road. N-	Professional Services	12/29/2009	12/30/20	L5 Houston Public Works & Engineering	TranSystems Corporation	\$306,660	\$136,849	\$59,525	24.00%	43.49%	19.49%
460000991	.5 000612-0001-4 Long Point Road: Blalock Boulevard Intersection and	Construction	10/14/2009	3/18/202	11 Houston Public Works & Engineering	Triple B Services, L.L.P.	\$9,668,259	\$6,301,157	\$497,562	17.00%	7.89%	-9.11%
460000970	17 Approaches. N-000674-0079-4. #4600009707 Pinemont Drive Paving from T. C. Jester to Ella Boulevard. N-	Construction	6/17/2009	2/12/202	LO Houston Public Works & Engineering	Triple B Services, L.L.P.	\$1,791,942	\$1,418,082	\$306,812	22.00%	21.63%	-0.37%
460001020	10 00475-0001-4	Construction	2/17/2010	9/20/20	11 Houston Public Works & Engineering	Triple B Services, L.L.P.	\$7,514,375	\$3,556,535	\$338,550	17.00%	9.51%	-7.49%
460000764	9 Armored Car Services for Various Departments. S30-L22268	Purchasing - Contracts	4/11/2007	4/11/20	12 Houston Strategic Purchasing Division	Triple D Security, Inc.	\$1,022,289	\$611,347	\$3,710	3.00%	0.60%	-2.40%
460000899	Purchase of Integrated Workplace Management System 2 Software and Implementation Contract. D-000113-0003-3 Professional Engineering Services Contract between the City and TSC Engineering Company for Neighborhood Street	xPurchasing	3/4/2009	3/4/202	LO Houston General Services	Tririga, Inc.	\$405,000	\$353,864	\$36,019	5.00%	10.17%	5.17%
460000579	Reconstruction Project No. 438A (NSR 438A). N-0371-02-2, File 16 No. SB9210	Professional Services	4/27/2005	4/27/200	08 Houston Public Works & Engineering	TSC Engineering Company	\$715,000	\$426,554	\$114,863	24.00%	26.92%	2.92%
460001006	Professional Engineering Services for Extended Feasibility Study for Western Village and Sherwood Estates Drainage io Improvements. M-000100-0004-3. #4600010060 Bids Received for Electrical Lighting Parts and Fixtures for	Professional Services	2/17/2010	12/30/20:	L5 Houston Public Works & Engineering	TSC Engineering Company	\$194,640	\$144,467	\$5,225	12.00%	3.61%	-8.39%
460000992	5 Various Departments. S12-S22731.	Purchasing - Contracts	9/2/2009	9/2/202	14 Houston Strategic Purchasing Division	Turtle & Hughes, Inc.	\$1,090,787	\$65,382	\$0	11.00%	0.00%	-11.00%
460000022	Electrical Switchgear and Motor Controls Contract for Various 1 Depts. SC-R-5975-013-20414BP025503.	Purchasing - Contracts	4/27/2005	11/13/200	09 Houston Strategic Purchasing Division	Turtle & Hughes, Inc.	\$619,745	\$559,994	\$61,317	11.00%	10.94%	-0.06%
460001035	Formal Bids Received for Electrical Lighting, Parts and Fixtures of For Various Departments. S32-S23322. #4600010351	Purchasing - Contracts	3/24/2010	3/31/201	1.5 Houston Strategic Purchasing Division	Turtle & Hughes, Inc.	\$142,705	\$0	\$0	11.00%	0.00%	-11.00%
460000857	Formal Bids Received for Electrical Supplies and Fittings for 1 Various Departments. S11-S22458. #460008571	xPurchasing	1/3/2008	1/3/201	L3 Houston Strategic Purchasing Division	Turtle & Hughes, Inc.	\$1,730,937	\$314,313	\$2,200	11.00%	0.69%	-10.31%
400000037	Formal Bids Received for Miscellaneous Wire and Cable for	Ar di Cilasilig	1/3/2008	1/3/20.	13 Houston Strategic Furchasing Division	rurtie & riughes, inc.	\$1,730,937	JJ14,J15	72,200	11.00%	0.0370	-10.5170
460000937	8 Various Departments. S36-S23021 WW #4257-100 - SSR by Sliplining and Pipe Bursting Methods. F	xPurchasing	12/17/2008	12/17/20:	13 Houston Strategic Purchasing Division	Turtle & Hughes, Inc.	\$881,548	\$136,805	\$0	5.00%	0.00%	-5.00%
460000904	4 000295-0017-4. #4600009044	Construction	9/10/2008	3/4/20:	LO Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,247,783	\$3,037,191	\$829,931	22.00%	27.32%	5.32%
460000464	WW #4257-52- SSR by sliplining and pipe bursting methods. R-4 0266-D2-3. #C55971	Construction	8/2/2004	8/2/200	06 Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,403,956	\$3,357,194	\$1,202,737	16.20%	35.82%	19.62%
460000467	WW #4257-57 - S.S.R. by sliplining and pipe bursting methods. '1 R-0294-07-3. #56381	Construction	10/6/2004	10/6/200	06 Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,904,997	\$3,665,677	\$671,946	16.20%	18.33%	2.13%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs			Difference
	WW #4257-58 - SSR by sliplining & pipe bursting methods. R-	76						-				
460000467	6 0295-01-3	Construction	10/6/2004	2/11/20	07 Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,965,074	\$3,990,424	\$722,839	17.00%	18.11%	1.11%
	WW #4257-81 - Special SSR by Sliplining and Pipe Bursting											
460000777	5 Methods. R-000266-00G6-4	Construction	6/27/2007	6/16/20	09 Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,126,596	\$2,930,798	\$776,828	20.00%	26.50%	6.50%
	WW #4257-89 - SSR by Sliplining and Pipe Bursting Methods. R	!-										
460000830	6 000295-0014-4. #4600008306	Construction	1/23/2008	7/16/20	09 Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,291,328	\$3,229,024	\$966,814	22.00%	29.94%	7.94%
	WW #4257-94 - SSR by sliplining and pipe bursting methods. R-											
460000895	0 000266-0120-4. #4600008950	Construction	8/13/2008	2/4/20	10 Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,327,681	\$3,243,930	\$979,152	22.00%	30.18%	8.18%
	WW #4257-98 - S.S.R. by Slip lining and pipe bursting methods.											
460000918	8 R-000294-0018-4. #4600009188	Construction	12/3/2008	5/27/20	10 Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,127,537	\$3,119,347	\$860,384	22.00%	27.58%	5.58%
	WW #4257-99 - SSR by Sliplining and Pipe Bursting Methods. R-	-										
460000897	8 000295-0016-4	Construction	8/27/2008	2/18/20	10 Houston Public Works & Engineering	Underground Technologies, Inc.	\$3,287,732	\$3,312,495	\$860,067	22.00%	25.96%	3.96%
	WW #4258-35 - Special SSR by Cured-In-Place Pipe Method. R-											
460000842	1 002013-0021-4	Construction	4/30/2008	10/22/20	09 Houston Public Works & Engineering	Underground Technologies, Inc.	\$1,199,766	\$1,183,514	\$326,598	22.00%	27.59%	5.59%
450000745	Ordinance approving Major Freeway Towing Agreement with		44/22/2004	c /20 /20	45.11		44	¢226.202	ć7.600	40.000/	2 200/	7 720/
460000745	5 various companies or operators.	Revenue	11/23/2004	6/30/20	15 Houston Police Department	Unified Auto Works Paint & Body, Inc.	\$1	\$336,202	\$7,698	10.00%	2.28%	-7.72%
460001022	Formal Bids Received for Disposal Paper Products for Various	Durchasing Contracts	2/24/2010	2/1/20	15 Hauston Ctuatoria Dunahasing Division	Unicourae Warldwide Inc	Ć1 022 FF4	¢107.002	¢4C 200	1.000/	24 500/	0.500/
460001032	5 Departments. S21-S23323. #4600010325	Purchasing - Contracts	2/24/2010	3/1/20	15 Houston Strategic Purchasing Division	Unisource Worldwide Inc	\$1,822,554	\$187,883	\$46,200	16.00%	24.58%	8.58%
	Formal Bids Received for Paper, Disposable Products (Facial Tissue, Hand Towels, Toilet Paper) for Various Department SC-F	2										
460000600	4 7900-098-20671	xSPD Purchase Orders	8/2/2006	9/7/20	10 Houston Strategic Purchasing Division	Unisource Worldwide Inc	\$1,474,706	\$1,290,058	\$151,762	2.00%	11.76%	9.76%
460000695	Awarding a Master Agreement for Hardware, Licensing of	X3PD Pulchase Orders	8/2/2000	0///20	TO Houston Strategic Purchasing Division	offisource worldwide file	\$1,474,700	\$1,290,036	\$151,762	2.00%	11.70%	9.70%
	Software and Professional Services for Finance &											
460000053	9 Administration Department. C52176	xHi-Tech	12/20/2000	6/30/20	15 Houston Finance	Unisys Corporation	\$10,747,002	\$9,865,098	\$37,440	17.00%	0.37%	-16.63%
40000003	Neighborhood Sewer Systems Improvements at Eastwood	ATTI TECH	12, 20, 2000	0/30/20	13 Houston Findince	chia, a conportation	Ψ10,7 47,00 2	43,003,030	Ų37,110	17.0070	0.5770	10.0370
	Sudivision and Sampson Street. R-20111-46-2; File No.											
460000601	·	Professional Services	4/6/2005	4/6/20	08 Houston Public Works & Engineering	United Engineers, Inc.	\$540,000	\$413,775	\$117,310	24.00%	28.35%	4.35%
	Professional Construction Management and Inspection Services	S			0 0	,						
	Contract for Various Paving Projects. N-000668-0016-4.											
460001051	9 #4600010519	Professional Services	8/4/2010	12/30/20	20 Houston Public Works & Engineering	United Engineers, Inc.	\$12,000	\$0	\$0	24.00%	0.00%	-24.00%
	Professional Construction Management and Inspection Services	S										
	for Hirsch Road from Kelley to East Crosstimbers, Street and											
460000786	8 Bridge projects. N-000574-0001-4. #4600007868	Professional Services	6/6/2007	6/6/20	08 Houston Public Works & Engineering	United Engineers, Inc.	\$645,000	\$914,362	\$226,186	24.00%	24.73%	0.73%
	Professional Engineering Services for Buffalo Bayou Trail from											
	Shepherd Drive to Sabine Street. N-000420-0018-3.											
460000583	3 #4600005833	Professional Services	12/21/2001	12/21/20	07 Houston Public Works & Engineering	United Engineers, Inc.	\$859,807	\$679,486	\$223,355	24.00%	32.87%	8.87%
	Professional Engineering Services for Clairmont Place,											
	Crestmont Park/South Acres, and Trinity-Houston Gardens											
460000587	3 Drainage Improvements. M-000272-0001-3	Professional Services	1/25/2006	1/25/20	07 Houston Public Works & Engineering	United Engineers, Inc.	\$1,840,520	\$1,578,172	\$344,192	24.00%	21.80%	-2.20%
45000555	Professional Engineering Services for Sidewalk Program. N-	D (; 16 ;	4/45/2000	4/45/22	40.11	Hattad Fastingson Inc.	4524 225	6402.212	654.265	24.0001	20.6454	E 646'
460000934	1 00610A-00L1/L2/L3/L4-3. #4600009341	Professional Services	4/15/2009	4/15/20	10 Houston Public Works & Engineering	United Engineers, Inc.	\$621,096	\$183,348	\$54,297	24.00%	29.61%	5.61%
	WW #4853 - Professional Engineering Services for Scott # lift											
4600000	station pump replacement and Letrim relief. R-2011-34-2.	Drofossional Camila	7/10/2002	7/20/20	04 Houston Bublic Works 9 Engineering	United Engineers Inc	¢274.040	6220 (40	¢00.007	24.000/	20 120/	1/1/120/
460000067	1 #C34048	Professional Services	7/18/2002	//30/20	04 Houston Public Works & Engineering	United Engineers, Inc.	\$374,810	\$238,640	\$90,997	24.00%	38.13%	14.13%

Contract								Payments to	Payments to	9	6 MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal I	Part.	Difference
	Medicare Health Plans for City Retirees and their dependents.					United HealthCare AARP Medicare						
46000100	33 #4600010033	Professional Services	11/10/2009	9 12/31/20	14 Houston Human Resources	Supplement Plan F	\$133,078	\$0	\$1,228	5.00%	0.00%	-5.00%
	Medicare Health Plans for City Retirees and their dependents.					United HealthCare AARP Medicare						
46000100	46 #4600010046	Professional Services	11/10/2009	9 12/31/20	14 Houston Human Resources	Supplement Plan F	\$92,522	\$0	\$0	5.00%	0.00%	-5.00%
	Ordinance approving and authorizing various contracts and amendments relating to health benefits programs for											
C61860	employees, retirees, and their dependents.	Service	3/1/2006	4/30/20	11 Houston Health Department	United Healthcare Dental (Indemnity Plan)	\$1	\$0	\$0	15.00%	0.00%	-15.00%
	Ordinance approving and authorizing various contracts and					Haite dillectate and Alexian I Benific Books						
661861	amendments relating to health benefits programs for	Camila	2/4/200/	4/20/20	44 Haveton Haalth Danaston ant	United Healthcare/National Pacific Dental	Ċ4	ćo	ćo	45.000/	0.000/	45.000/
C61861	employees, retirees, and their dependents. Aviation #592 - Repair of Parking Structures at William P.	Service	3/1/2006	4/30/20	11 Houston Health Department	(DHMO)	\$1	\$0	\$0	15.00%	0.00%	-15.00%
46000106	12 Hobby Airport (HOU). A-000310-0003-4-01. 34600010612	Construction	11/17/2010	11/16/20	12 Houston Aviation Department	United Restoration and Preservation, Inc.	\$8,897,998	\$0	\$0	15.00%	0.00%	-15.00%
	Formal Bids Received for Maintenance, Testing an Repair of											
	Emergency Power Units for Various Departments. S30-L22367.											
46000083	48 #4600008348	xPurchasing	2/20/2008	3 2/20/20	11 Houston Strategic Purchasing Division	Universal Engine Services, LLC	\$1,371,155	\$351,931	\$25,617	4.00%	7.27%	3.27%
	Towed Vehicle Reporting Management System for the HPD.											
46000093	19 S46-T22694. #4600009319	xPurchasing	6/30/2009	6/30/20	12 Houston Police Department	UR International, Inc.	\$1,309,339	\$197,550	\$0	11.00%	0.00%	-11.00%
46000048	45 Engineering and Design Services for Water Lines Replacement	Professional Services	2/9/2001	L 2/9/20	05 Houston Public Works & Engineering	URS Corporation	\$430,867	\$302,695	\$141,948	24.00%	46.89%	22.89%
	Professional Engineering Services contract for Reconstruction				0 0	·	, ,					
	of Cambridge Road from Holly Hall to IH 610. N-000808-0001-											
46000094	43 3. #4600009443	Professional Services	4/22/2009	4/22/20	10 Houston Public Works & Engineering	URS Corporation	\$458,700	\$298,600	\$80,237	24.00%	26.87%	2.87%
	Professional Engineering Services Contract for NSR #458, - N-											
	0390-01-2, File No. SB9225 and NSR #463 - N-0395-01-2, File											
46000067	28 No. SB9228	Professional Services	5/24/2006	5 5/24/20	07 Houston Public Works & Engineering	Van De Wiele & Vogler, Inc.	\$1,155,000	\$936,543	\$295,759	24.00%	31.57%	7.57%
	Professional Engineering Services for Fondren Road from											
46000100	58 Hillcroft to Mchard Road. N-000821-0001-3. #4600010068	Professional Services	1/6/2010	12/30/20	15 Houston Public Works & Engineering	Van De Wiele & Vogler, Inc.	\$1,193,957	\$32,592	\$0	24.00%	0.00%	-24.00%
	Professional Engineering Services for NSR #467 - Branard,											
46000099	46 Brandt, Bute, Colquitt, etc. N-000400-0001-3. #4600009946	Professional Services	11/4/2009	12/30/20	15 Houston Public Works & Engineering	Van De Wiele & Vogler, Inc.	\$1,285,081	\$471,340	\$156,812	24.00%	33.26%	9.26%
	Aviation #612K - Terminal D Fully Automated Explosive											
	Detection System In-Line Baggage Handling system (EDSBHS) a											
46000091	60 Bush IAH. A-000486-0012-4	Construction	10/15/2008	3 10/15/20	09 Houston Aviation Department	Vanderlande Industries Inc.	\$22,998,685	\$24,686,206	\$6,039,138	21.00%	24.46%	3.46%
	Aviation #612L - Explosive Detection System Baggage Handling											
45000400	System and Security enhancements at HOU, and EFD. A-	. :	40/24/2004	42/20/20	42.11		64 445 400	62.552.040	ć505 274	24.000/	46 750/	4.250/
46000100	04 000486-0014-4-01	Construction	10/21/2009	9 12/30/20	13 Houston Aviation Department	Vanderlande Industries Inc.	\$4,415,109	\$3,553,049	\$595,271	21.00%	16.75%	-4.25%
	Awarding a contract with VectraReports.com, Inc. for an											
46000002	Internet Traffic Accident Reports System for the Police 73 Department. #46000008273	vDurchasing	0/5/2007	7 0/5/20	10 Houston Police Department	VectraReports.com, Inc.	\$70,000	\$70,000	\$26,962	11.00%	38.51%	27.51%
40000082	Appropriation Ordinance and Award A Contract to the Best	xPurchasing	9/5/2007	9/5/20	to Houston Police Department	vectionepoits.com, inc.	\$70,000	\$70,000	320,302	11.00%	36.31%	27.51%
	Respondent for Telecommunications Services for the Houston					Verizon Services (GTE Communication						
46000072	84 Airport System TC-6-5445-53-21086	xSPD Purchase Orders	11/8/2006	11/8/20	11 Houston Aviation Department	Systems Corp)	\$11,344,388	\$6,911,783	\$1,069,232	12.00%	15.46%	3.46%
-10000072	5.7p5.1.5y5tcm 10 0 5445 55 21000	Di di cilase Oi dels	11/0/2000	. 11/0/20	11 daton / Wadion Department	ojotemo corpj	711,377,300	70,511,703	¥1,000,202	12.00/0	13.70/0	3.70/0
46000081	78 Public Safety Video Initiative - Subject Matter Expert Services	Professional Services	8/8/2007	7 8/8/20	10 Houston Mayor's Office	VidSys, Inc.	\$595,000	\$441,240	\$19,550	8.00%	4.43%	-3.57%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	•	Subs			Difference
460001008	Construction of Munn Street Extension from Gelhorn Drive to 33 DEmaree Lane N-000370-0001-3. #C35741 Awarding a contract for a Communications Specialist for the 2010 Census for the Planning and Development Department.	Professional Services	6/7/1995	12/30/20:	15 Houston Public Works & Engineering	Vogt Engineering, L.P.	\$519,674	\$468,696	\$87,114	19.00%	18.58%	-0.42%
460001000	2010 Census for the Planning and Development Department. 90 S30-T23311 Electrical Lighting, Parts and Fixtures for Various Depts. SC-R-	Professional Services	10/14/2009	7/31/20	10 Houston Planning & Development	Vollmer Public Relations, Inc.	\$500,000	\$499,899	\$250,237	40.00%	50.05%	10.05%
460000506	54 5975-013-20293. Flexible Base Materials for the PWE Department. S40-S23531.	Purchasing - Contracts	7/13/2005	7/13/200	08 Houston Strategic Purchasing Division	Voss Lighting	\$494,489	\$120,861	\$19,777	3.00%	16.36%	13.36%
460001046	88 #4600010468	Purchasing - Contracts	6/9/2010	6/9/202	15 Houston Public Works & Engineering	Vulcan Construction Materials, L.P.	\$3,561,000	\$112,836	\$5,968	11.00%	5.28%	-5.72%
460001020	03 Flexible Base Materials for Various Departments. S40-S23200 Flexible Base Materials for Various Depts. SC-R-5610-041-	Purchasing - Contracts	12/29/2009	12/29/202	14 Houston Strategic Purchasing Division	Vulcan Construction Materials, L.P.	\$1,310,969	\$141,778	\$21,517	11.00%	15.17%	4.17%
460000027 460000792	76 20724 29 Scientific Products for various departments. S07-S22286 Real Property Consulting Services for Aviation #617E. A-00047	Purchasing - Contracts Purchasing - Contracts 6-	8/10/2005 5/9/2007		10 Houston Strategic Purchasing Division 12 Houston Strategic Purchasing Division	Vulcan Construction Materials, L.P. VWR International, Inc.	\$5,981,504 \$3,281,452	\$4,157,515 \$2,188,391	\$463,638 \$32,460	3.00% 3.00%	11.15% 1.48%	8.15% -1.52%
460000872	24 0009-2-01-01 On-Call Valve Assessment and Testing Services for the Drinking Water Operatons Branch for the PWE Department. S25-T22525	Professional Services	3/26/2008	3/26/202	11 Houston Aviation Department	W. D. Schock Company, Inc.	\$650,000	\$281,430	\$24,599	10.00%	8.74%	-1.26%
460000828	86 #4600008286 Forensic Services of Elevated Parking. GFS No. S-0955-02-2; Fil	Service	10/31/2007	10/31/20	10 Houston Public Works & Engineering	Wachs Valve & Hydrant Services, LLC	\$2,000,000	\$1,769,695	\$182,435	24.00%	10.30%	-13.70%
460000587	71 No. WA10878C61657. Professional Engineering Services contract for Intelligent	Professional Services	12/14/2005	12/14/200	O6 Houston Public Works & Engineering	Walter P. Moore & Associates, Inc.	\$253,000	\$108,049	\$11,700	6.00%	10.82%	4.82%
460000878	Transportation System (ITS) design services. N-000650-0035-3. 87 #460008787 Professional Engineering Services Contract Walter P. Moore and Associates, Inc Braeswood Laboratory Flood Mitigation. H-	Professional Services	6/11/2008	6/11/200	09 Houston Public Works & Engineering	Walter P. Moore & Associates, Inc.	\$500,000	\$499,506	\$128,621	24.00%	25.74%	1.74%
460000705	55 0029-04-2; #C62008 Professional Engineering Services Contract Walter P. Moore and Associates, Inc. Theater District Parking- Structural	Professional Services	3/22/2006	3/22/200	07 Houston General Services	Walter P. Moore & Associates, Inc.	\$308,303	\$40,108	\$19,279	24.00%	48.06%	24.06%
460000733	88 Assessment and Repairs GFS No. B-0087-01-2 Professional Engineering Services Contract with Walter P. Moore and Associates, Inc. for Cook Road Paving Improvement	Professional Services	5/24/2006	10/27/202	10 Houston General Services	Walter P. Moore & Associates, Inc.	\$252,000	\$208,438	\$24,000	20.25%	11.51%	-8.74%
460000575	66 N-0639-01-2; File No. SB9176; #C56170 Professional Engineering Services for Extended Feasibility Stud- for Sagemont Area Drainage Improvements. M-000100-0008-3	Professional Services	7/7/2004	7/7/200	07 Houston Public Works & Engineering	Walter P. Moore & Associates, Inc.	\$1,033,600	\$861,106	\$289,611	24.00%	33.63%	9.63%
460001014	19 #4600010149	Professional Services	2/24/2010	12/30/202	20 Houston Public Works & Engineering	Walter P. Moore & Associates, Inc.	\$358,221	\$78,490	\$38,520	12.00%	49.07%	37.07%
460000962	Professional Engineering Services for Market Street Paving 24 from McCarty to Wayside. N-000797-0001-3. #4600009624 Professional Construction Management and Inspection	Professional Services s	6/10/2009	6/10/202	10 Houston Public Works & Engineering	Walter P. Moore & Associates, Inc.	\$1,364,859	\$215,188	\$99,668	24.00%	46.31%	22.31%
	Contract for Cambridge Bridge and Paving Project. N-000720- 57 0001-4. #4600008367 D5 Professional Engineering Services Contract. #C55903	Professional Services Unassigned	11/14/2007 5/5/2004		08 Houston Public Works & Engineering 07 Houston Public Works & Engineering	Washington Group International, Inc. Washington Group International, Inc.	\$651,706 \$442,920	\$467,951 \$341,184	\$141,350 \$112,257	24.00% 24.00%	30.20% 32.90%	6.20% 8.90%
460000600	Professional Engineering Services Contract for Water #10783 - 08 WLR in the Holcombe Area. S-000035-00C1-3C56143.	Professional Services	6/9/2004	12/1/200	07 Houston Public Works & Engineering	WCW International , Inc.	\$420,554	\$312,459	\$408,557	24.00%	130.75%	106.75%

	-19.30% 8.44%
Aviation #423 - Rehabilitation of Runway 9-27 at Bush IAH. A- 4600008758 000514-0002-4-01	
4600008758 000514-0002-4-01 Construction 4/23/2008 1/18/2009 Houston Aviation Department Webber, LLC. \$29,478,169 \$24,871,409 \$7,323,959 21.00% 29.44% Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' 4600010020 at Hobby Airport. A-000542-0002-4-01/02/03 Construction 11/10/2009 4/19/2010 Houston Aviation Department Webber, LLC. \$10,669,423 \$11,108,476 \$2,154,359 20.01% 19.39% Aviation #536J - Automated People Mover Phase 3, Package 2 -	8.44%
Aviation #462 - Rehabilitation of Runway 4-22 and Taxiway 'C' 4600010020 at Hobby Airport. A-000542-0002-4-01/02/03 Construction 11/10/2009 4/19/2010 Houston Aviation Department Webber, LLC. \$10,669,423 \$11,108,476 \$2,154,359 20.01% 19.39% Aviation #536J - Automated People Mover Phase 3, Package 2 -	8.44%
4600010020 at Hobby Airport. A-000542-0002-4-01/02/03 Construction 11/10/2009 4/19/2010 Houston Aviation Department Webber, LLC. \$10,669,423 \$11,108,476 \$2,154,359 20.01% 19.39% Aviation #536J - Automated People Mover Phase 3, Package 2 -	
Aviation #536J - Automated People Mover Phase 3, Package 2 -	0.000/
	-0.62%
100000075	2.58%
Aviation #648 - Rehabilitation of Taxiways 'WA' and 'WB' and	
4600010478 New West Vault at Bush IAH. A-000571-0002/3-4-01 Construction 7/14/2010 12/30/2014 Houston Aviation Department Webber, LLC. \$41,862,465 \$8,846,689 \$698,495 23.55% 7.89%	-15.66%
Aviation #655 - Rehabilitation of Taxiways 'A', 'D', and 'F' at	
4600009804 Ellington Field Airport (EFD). A-000578-0001-4-01/02 Construction 7/29/2009 1/25/2010 Houston Aviation Department Webber, LLC. \$4,932,840 \$4,820,047 \$1,066,069 21.80% 22.11%	0.31%
4600008918 Chateau Village Apartments Construction 8/5/2009 12/3/2010 Houston Housing Department Weis Builders, Inc. \$7,039,000 \$6,790,914 \$1,473,936 22.00% 21.70%	-0.30%
Landscape and Horticultural Services for HAS. LC-N-0734-039-	
4600003701 20761 Professional Services 11/9/2005 1/31/2011 Houston Aviation Department Western Horticultural Services, L P. \$7,000,683 \$2,541,162 \$465,289 10.00% 18.31%	8.31%
Ordinance awarding a contract for Landscaping Services for the	
Convention and Entertainment Facilities Department. S11- 4600010085 L23254. #4600010085 Purchasing - Contracts 12/9/2009 12/9/2014 Houston Convention & Entertainment Fac Western Horticultural Services, L P. \$1,481,898 \$258,246 \$35,570 10.00% 13.77%	3.77%
4600010085 L23254. #4600010085 Purchasing - Contracts 12/9/2009 12/9/2014 Houston Convention & Entertainment Fac Western Horticultural Services, L P. \$1,481,898 \$258,246 \$35,570 10.00% 13.77% Water #10594-07 - Improvements to HSPS3 and Yard Piping at	3.7770
4600008732 EWPP 3. S-000056-0037-4. #4600008732 Construction 5/14/2008 7/8/2009 Houston Public Works & Engineering Western Summit Constructors, Inc. \$3,208,591 \$3,006,304 \$145,568 4.04% 4.84%	0.80%
Water #10594-13 - Chlorine Facilities Improvements and PLC	0.0070
Replacement at East Water Purification Plant (EWPP). S-	
4600008810 000056-0044-4. #4600008810 Construction 6/4/2008 7/9/2009 Houston Public Works & Engineering Western Summit Constructors, Inc. \$3,128,050 \$3,032,974 \$1,144,000 30.18% 37.71%	7.53%
Environmental Services Contracts with Terracon Consultants,	
Inc. and Weston Solutions, Inc. in support of the Brownfields	
4600008590 Redevelopment Program. #4600006776. Professional Services 7/5/2006 9/30/2008 Houston Mayor's Office Weston Solutions, Inc. \$200,000 \$194,805 \$33,483 24.00% 17.18%	-6.82%
Professional Construction Management and Inspection Services	
contract for Sanitary Sewer Replacement and Rehabilitation	
, · · ·	33.98%
Professional Constructon Management and Inspection Services	
between COH and Weston Solutions, Inc. for Water #10484-11 -	
Southeast Water Purification Plant (SEWPP), Phase I. S-000012-	
4600008466 0020-3. #4600002024 Professional Services 1/8/2008 1/8/2012 Houston Public Works & Engineering Weston Solutions, Inc. \$4,685,000 \$3,603,999 \$1,373,562 24.00% 38.11%	14.11%
Professional Engineering Services Contract between the City	
and Weston Solutions, Inc for Scott Wet Weather Facility and	
Related Lift Stations Evaluation and Upgrade GFS NO R-0294-08-	
4600005876 02;File No.WW4902C61890. Professional Services 3/1/2006 3/1/2007 Houston Public Works & Engineering Weston Solutions, Inc. \$1,518,550 \$285,742 \$7,716 24.00% 2.70%	-21.30%
Professional Engineering Services Contract with Weston	
Solutions, Inc. for Sims South Wastewater Treatment Plant	
4600005746 Improvements. R-0265-30-2; File No WW4874; #C56146 Professional Services 6/30/2004 6/30/2007 Houston Public Works & Engineering Weston Solutions, Inc. \$750,000 \$1,062,715 \$353,382 24.00% 33.25%	9.25%
Professional Engineering Services for Sims South WWTP	
4600009358 Improvements. R-000265-0062-3. #4600009358 Professional Services 3/11/2009 3/11/2010 Houston Public Works & Engineering Weston Solutions, Inc. \$375,074 \$244,601 \$151,849 24.00% 62.08%	38.08%

Contract								Payments to	Payments to		% MWBE	
Number	Contract Description	Contract Type	Start Date	End Date	Department	Prime	Contract Value	Prime	Subs	Goal	Part.	Difference
	Professional Environmental Consulting Services Task Order											
	Contracts. D-000073-0086-3-01/02, F-000509-0061-3-01, L-											
460000975	52 0000NA-0004-3-01. #4600009752	Professional Services	6/3/2009	6/3/20:	12 Houston General Services	Weston Solutions, Inc.	\$609,000	\$38,838	\$12,490	24.00%	32.15%	8.15%
46000057	Wastewater #4883 - WWTP Improvements. R-000265-0037-3		4/6/2005	1/5/20	2011	W . 61.0	¢0.40.200	6742.000	6227.422	24.000/	44.020/	20.020/
46000057	79 #C56873	Professional Services	4/6/2005	4/6/200	08 Houston Public Works & Engineering	Weston Solutions, Inc.	\$849,200	\$742,998	\$327,133	24.00%	44.02%	20.02%
460000741	Ordinance approving Major Freeway Towing Agreement with	Davanua	11/22/2004	C/20/20:	15 Houston Police Department	Montaida Munakan Camina Ing	Ć1	Ć1 200 FFF	622.450	10.000/	2 250/	-7.65%
460000743	54 various companies or operators.	Revenue	11/23/2004	6/30/20	15 Houston Police Department	Westside Wrecker Service, Inc.	\$1	\$1,380,555	\$32,450	10.00%	2.35%	-7.05%
	Aviation #592 - Structural Investigations, Repairs and Renovations to the Parking Garage Building at William P. Hobb											
460000453	36 Airport. A-0310-0001-3-01 & A-0422	Professional Services	6/22/2005	6/22/200	08 Houston Aviation Department	Whitlock Dalrymple Poston & Associates	\$1,241,750	\$615,373	\$45,553	24.00%	7.40%	-16.60%
400000433	Job Order Contract Construction Service relating to City Wide	Froiessional Services	0/22/2003	0/22/200	58 Houston Aviation Department	Williock Dallylliple Postoli & Associates	\$1,241,730	3013,373	\$45,555	24.00/0	7.40/0	-10.00%
	Facilities. D-000108/H-000069-0002-4/L-000JOC-001-4.											
460000739	51 #460007351	Construction	2/7/2007	2/7/20	12 Houston General Services	Williams & Thomas, LP	\$12,500,000	\$11.961.979	\$1,938,541	20.00%	16.20%	-3.80%
	30 Demolition Services for the HPD. S30-L23320	Purchasing - Contracts	9/23/2009		12 Houston Police Department	Willis Demolishing/Disposal	\$1,730,000	\$481,055	\$57,786	11.00%	12.01%	1.01%
10000033	50 5 61110111011 561 11065 101 1116 111 51 550 125020	Taronasing Contracts	3, 23, 2003	3, 23, 20.	12 Houston Fonce Department	Je	ψ1,, 30,000	ψ .01,033	ψ37,700	11.0070	12.01/0	1.01/0
	Water Meter Instrumentation, Calibration and Repair Services											
460000837	78 for the PWE Department. S29-L22611. #4600008217	xPurchasing	11/28/2007	11/28/20:	10 Houston Public Works & Engineering	Wingo Service Company, Inc.	\$253,500	\$73,456	\$10,842	7.00%	14.75%	7.75%
	Purchase of Blast protection window film for Aviation #612U.	A-	• •		0 0							
460000751	16 0486. S25-N22203-H	Professional Services	2/14/2007	2/14/200	08 Houston Aviation Department	Wintec Security, Inc.	\$600,000	\$0	\$0	28.00%	0.00%	-28.00%
	Formal Bids Received for W-Beam Guardrails and Terminal											
460000858	85 Ends for the PWE Department. S35-S22436. #4600008585	xPurchasing	1/3/2008	1/3/20:	13 Houston Public Works & Engineering	Wyatt Resources, INC.	\$163,960	\$49,336	\$41,309	2.00%	83.72%	81.72%
	Awarding a Contract for Supply, Management and Support of											
	Multifunction Devices for the City of Houston. TC-5-0739-010-											
460000614		xSPD Purchase Orders	3/1/2006	4/2/20:	10 Houston Strategic Purchasing Division	Xerox Corporation	\$11,494,722	\$10,476,297	\$847,479	24.00%	8.08%	-15.92%
	Reverse Auction Bids Received for Automotive Vehicle and											
	Heavy Equipment Filters for Various Departments. S06-								*			
460000853	35 S22514RA. #4600008235	xPurchasing	12/5/2007	12/5/20:	12 Houston Strategic Purchasing Division	XL Parts, L. P.	\$597,576	\$331,304	\$11,493	3.00%	3.46%	0.46%
	Professional Residential Weatherization Home Inspection											
45000404	Contract for Residential Energy Efficiency Program (REEP)	D (' 16 '	0/4/2040	0/4/20	12.11	Variable and Charle I. D.	¢2 500 000	644.250	ćo 7 00	24.000/	C4 400/	27.400/
460001048	85 #4600010485	Professional Services	8/4/2010	8/4/20	13 Houston General Services	Your Home Check, L. P.	\$2,500,000	\$14,350	\$8,780	24.00%	61.18%	37.18%
46000000	Professional Engineering Services Contract for Safe Sidewalk 68 program. N-00610A-0107-3. #4600009968	Professional Services	12/29/2009	12/20/20:	10 Houston Public Works & Engineering	Zarinkelk Engineering Services, Inc.	\$527,047	\$293,520	\$126,335	24.00%	43.04%	19.04%
460000990	06 program: N-00010A-0107-3. #4000003308	Professional Services	12/29/2009	12/29/20	TO Houston Public Works & Eligineering	Zarifiketk Engineering Services, Inc.	\$527,047	\$295,520	\$120,555	24.00%	45.04%	19.04%
	Professional Engineering Services for Overlay #2246 - Citywide											
460000578	86 Overlay Project. N-1037-46-2; #C57014/4600005786	Professional Services	5/4/2005	5/4/200	08 Houston Public Works & Engineering	Zarinkelk Engineering Services, Inc.	\$616,000	\$420,456	\$132,394	24.00%	31.48%	7.48%
	Formal bids received for Janitorial Supplies for Various		-, ,	-, ,==		5 5 ,,	,/	,	, - ,	/ -		-,-
460000996	66 Departments. S44-S22965	Purchasing - Contracts	9/16/2009	9/16/20:	14 Houston Strategic Purchasing Division	Zep Inc.	\$178,484	\$18,672	\$105	11.00%	0.56%	-10.44%
	•	•			5 5	•	. , -					